

LOWENSTEIN SANDLER LLP

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Counsel to the Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**SIXTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “**Debtor**”), submits this sixth monthly fee statement for the period February 1, 2020 through February 29, 2020 (the “**Sixth Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “**Administrative Order**”).

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Sixth Fee Statement, if any, are due by June 12, 2020.

Dated: May 29, 2020

LOWENSTEIN SANDLER LLP

/s/ Kenneth A. Rosen

Kenneth A. Rosen, Esq.

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Joseph J. DiPasquale, Esq.

Mary E. Seymour, Esq.

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Counsel to the Debtor and Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Hollister Construction Services, LLC¹ APPLICANT: Lowenstein Sandler LLP
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**SIXTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

SECTION I
FEE SUMMARY

	<u>FEE</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$2,224,557.50</u>	<u>\$25,882.18</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) ²	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$366,893.15</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER ³	<u>\$490,771.21</u>	<u>\$9,228.79</u>
 FEE TOTALS	 <u>\$231,030.25</u>	
DISBURSEMENTS TOTALS	<u>+\$759.54</u>	
TOTAL FEE APPLICATION	<u>\$231,789.79</u>	
MINUS 20% HOLDBACK	<u>-\$46,206.05</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$185,583.74</u>	

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

² Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and is holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

³ This amount does includes the Retainer described in Footnote 2 above.

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	38.00	\$895.00	\$34,010.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	20.50	\$860.00	\$17,630.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.70	\$1,010.00	\$707.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	9.60	\$1,115.00	\$10,704.00
*Rosen, Kenneth A. - Travel Time	1979	Partner/Bankruptcy	3.50	\$557.50	\$1,951.25
Seymour, Mary E.	1994	Partner/Bankruptcy	67.70	\$800.00	\$54,160.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	56.50	\$710.00	\$40,115.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	2.60	\$355.00	\$923.00
Adler, Arielle B.	2013	Associate/Bankruptcy	129.70	\$480.00	\$62,256.00
Maker, Colleen M.	2015	Associate/Bankruptcy	0.60	\$585.00	\$351.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	2.10	\$270.00	\$567.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	30.50	\$250.00	\$7,625.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.10	\$310.00	\$31.00
TOTAL FEES			362.10		\$231,030.25
Attorney Blended Rate					\$676.40

SECTION II
SUMMARY OF SERVICES

Task	Task Description	Hours	Fees
B110	Case Administration	31.20	\$12,821.00
B130	Asset Disposition	0.40	\$284.00
B140	Relief from Stay/Adequate Protection Proceedings	20.00	\$11,472.00
B160	Fee/Employment Applications	8.10	\$2,393.00
B165	Employment and Retention Applications - Others	0.20	\$142.00
B175	Fee Applications and Invoices - Others	1.90	\$1,064.50
B180	Avoidance Action Analysis	1.70	\$1,400.00
B185	Assumption/Rejection of Leases and Contracts	15.80	\$8,634.50
B190	Other Contested Matters (excluding assumption/rejection motions)	146.10	\$108,655.00
B195	Non-Working Travel	6.10	\$2,874.25

Task	Task Description	Hours	Fees
B210	Business Operations	3.00	\$2,174.50
B220	Employee Benefits/Pensions	6.40	\$4,940.50
B230	Financing/Cash Collateral	21.60	\$15,480.00
B240	Tax Issues	2.40	\$2,055.00
B260	Board of Directors	2.30	\$2,124.50
B310	Claims Administration and Objections	7.80	\$4,030.00
B320	Plan and Disclosure Statement (including Business Plan)	6.30	\$5,283.00
B410	General Bankruptcy Advice/Opinions	0.30	\$303.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	77.70	\$43,233.00
B430A	Court Hearings	2.70	\$1,577.00
B440	Schedules and Statements	0.10	\$89.50
	Total	362.10	\$231,030.25

SECTION III
SUMMARY OF DISBURSEMENTS

Computerized legal research	\$144.66
Telecommunications	\$366.55
Travel	\$242.07
Meals	\$6.26
Total Disbursements	\$759.54

**SECTION IV
CASE HISTORY**

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's continued use of cash collateral and negotiated multiple modifications to the thirteenth and amended thirteenth amended interim cash collateral orders and budgets related thereto with numerous parties in interest. Lowenstein Sandler also reviewed the weekly scorecard, analyzed the updated budget, prepared for and attended hearings on the Debtor's continued use of cash collateral and resolved disputed issues in connection with same;
 - b) Lowenstein Sandler spent significant time negotiating and finalizing various settlements with project owners and subcontractors on the Debtor's go-forward projects, including, but not limited to: (i) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, Vestry, FLACS, FDU, Tipico, CTC, MSC, Lifetown, HUB and Veterans Road; (ii) drafting and revising multiple settlement agreements to reflect terms required by certain owners and subcontractors, (iii) preparing and filing project specific motions to approve of settlements with project owners and subcontractors on certain go-forward jobs; (iv) addressing issues related to lien releases on multiple project settlements, (v) resolving issues raised by subcontractors on various projects that required further revisions to settlement terms and agreements, (vi) preparing for and attending settlement meeting with PNC, the Committee and the Court; and (vii) addressing issues arising from project owners' failure to make payments pursuant to Court-approved settlement agreements;
 - c) Lowenstein Sandler negotiated, drafted and filed a stipulation concerning the Debtor's deferred compensation plan and application for order approving same and obtained Court approval of the stipulation;
 - d) Lowenstein Sandler attended to plan issues, including developing exit and global settlement strategies; and spent time negotiating with PNC Bank

and counsel to the Official Committee of Unsecured Creditors (the "Committee") regarding a global settlement;

- e) Lowenstein Sandler attended to issues in connection with a motion for payment of administrative expense claims filed by Herc Rentals, including extended communications with counsel to Herc Rentals regarding a resolution of that motion;
- f) Lowenstein Sandler worked with the Debtor on the pending NWUR litigation matters, including, but not limited to: (i) drafting and filing opposition to NWUR's motion to remand; (ii) conducting legal research related to issues raised during settlement discussions; (iii) reviewed and analyzed proofs of claim asserted by contractors on the NWUR/Ironside project and potential preference liability; and (iv) engaging in ongoing settlement negotiations with NWUR regarding a potential global resolution with NWUR;
- g) Lowenstein Sandler attended to multiple stay relief requests, including but not limited to, requests of Herc Rentals, 360 Fire Prevention, Myrage LLC, MixOnsite LLC, Leader Electric, and Michael's Electrical vs. O'Reilly Electric New York state court litigation, engaged in negotiations with the Debtor and the adverse parties regarding same, and prepared objections to or stipulations resolving same. Lowenstein Sandler also spent time in this category attending to issues in connection with the NWUR motion to enforce the stay;
- h) Lowenstein Sandler addressed matters in connection with prosecution of pending preference actions, including, but not limited to: (i) communicating with special preference counsel regarding developments in pending adversary proceedings, including various settlement offers; and (ii) finalizing and obtaining approval of a settlement motion with Direct Cabinet; and (iii) attending to additional potential preference claims and demand letters;
- i) Lowenstein Sandler attended to various issues in connection with the resolution of the Debtor's motion to reject certain Verizon Wireless telephone lines;
- j) Lowenstein Sandler addressed issues related to the employment of BAK Advisors and the appointment of Bernard Katz as an independent manager of the Debtor;
- k) Lowenstein Sandler attended to issues in connection with a fire code violation at the Remsen project;
- l) Lowenstein Sandler communicated with the Debtor and Arch re; commitment to fund bonded project payroll and open subcontractor liens;
- m) Lowenstein Sandler reviewed secured, priority, tax and governmental proofs of claim;
- n) Lowenstein Sandler attended to issues in connection with New Jersey state taxing authority proofs of claim and 2019 tax return questions, and prepared a protest letter to the NJ Division of Taxation;

- o) Lowenstein Sandler prepared and filed monthly fee statements and reviewed monthly fee statements filed by other professionals;
- p) Lowenstein Sandler assisted with the preparation and filing of the Debtors' monthly operating reports;
- q) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;
- r) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, preparing hearing agendas, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- s) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: May 29, 2020

/s/ Kenneth A. Rosen
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-1
LOWENSTEIN SANDLER LLP Arielle B. Adler, Esq. Bruce Buechler, Esq. Joseph J. DiPasquale, Esq. Jennifer B. Kimble, Esq. Kenneth A. Rosen, Esq. Mary E. Seymour, Esq. One Lowenstein Drive Roseland, New Jersey 07068 (973) 597-2500 (Telephone) (973) 597-2400 (Facsimile) <i>Proposed Counsel to the Debtor and Debtor-in-Possession</i>
In re: HOLLISTER CONSTRUCTION SERVICES, LLC, ¹ Debtor.

FILED
JEANNE A. NAUGHTON, CLERK
OCT 07 2019
U.S. BANKRUPTCY COURT
TRENTON, NJ
BY _____ DEPUTY

Chapter 11
Case No. 19-27439 (MBK)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is
hereby **ORDERED**.

10/7/2019


MICHAEL B KAPLAN,
USBJ

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Page: 2
Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtor: Hollister Construction Services, LLC
Case No.: 19-27439 (MBK)
Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as
Counsel to the Debtor Effective as of the Petition Date

the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

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Debtor: Hollister Construction Services, LLC

Case No.: 19-27439 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through February 29, 2020

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Buechler, Bruce	1987	Partner/Bankruptcy	38.00	\$895.00	\$34,010.00
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	20.50	\$860.00	\$17,630.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.70	\$1,010.00	\$707.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	9.60	\$1,115.00	\$10,704.00
*Rosen, Kenneth A. - Travel Time	1979	Partner/Bankruptcy	3.50	\$557.50	\$1,951.25
Seymour, Mary E.	1994	Partner/Bankruptcy	67.70	\$800.00	\$54,160.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	56.50	\$710.00	\$40,115.00
*Kimble, Jennifer B. - Travel Time	2005	Counsel/Bankruptcy	2.60	\$355.00	\$923.00
Adler, Arielle B.	2013	Associate/Bankruptcy	129.70	\$480.00	\$62,256.00
Maker, Colleen M.	2015	Associate/Bankruptcy	0.60	\$585.00	\$351.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	2.10	\$270.00	\$567.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	30.50	\$250.00	\$7,625.00
Power, Megan	N/A	Paralegal/Corporate / Tax	0.10	\$310.00	\$31.00
TOTAL FEES			362.10		\$231,030.25
Attorney Blended Rate					\$676.40

* Reflects 50% rate reduction due to non-working travel time

Hollister Construction Services
Invoice No.: 951694

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May 19, 2020

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	02/03/20	BB	Exchange e-mails with E. Lawler re: critical dates memo (.1); review updated critical dates memo (.1)	0.20	\$179.00
B110	02/03/20	EBL	Coordinate service of multiple orders with Prime Clerk	0.20	\$50.00
B110	02/03/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.60	\$150.00
B110	02/04/20	ABA	E-mails with E. Lawler re February 6, 2020 hearing agenda (0.2); e-mail M. Seymour re October and November monthly operating reports (0.1)	0.20	\$96.00
B110	02/04/20	BB	Review draft agenda for Thursday's court hearing	0.10	\$89.50
B110	02/04/20	BB	Draft memo re: transfer of Vestry settlement funds from escrow to client	0.10	\$89.50
B110	02/04/20	EBL	Prepare agenda for February 6, 2020 hearing	2.20	\$550.00
B110	02/04/20	JBK	Review draft agenda for 2/6 and correspondence with LS team re: the same	0.20	\$142.00
B110	02/05/20	BB	Draft e-mail to client re: wire transfer of Vestry settlement funds and review e-mail from S. Camo re: same	0.10	\$89.50
B110	02/05/20	EBL	Review docket and pleadings, update critical dates memo and attorney calendars	0.30	\$75.00
B110	02/05/20	EBL	Prepare adjournment request re: Herc Rentals motions	0.20	\$50.00
B110	02/05/20	EBL	Prepare e-mail to chambers re: Herc and Celco Partnership adjournment requests	0.20	\$50.00
B110	02/05/20	EBL	Finalize and efile amended indendent manager agreement; coordinate service of same	0.30	\$75.00
B110	02/05/20	EBL	Multiple discussions and e-mails with A. Adler and M. Seymour re: tomorrow's hearing and pending adjournments	0.20	\$50.00
B110	02/05/20	EBL	Further revisions to 2-6-20 agenda	0.20	\$50.00

Hollister Construction Services
Invoice No.: 951694

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May 19, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	02/05/20	EBL	Finalize and e-file agenda for 2-6-20 hearing; coordinate service of same	0.20	\$50.00
B110	02/05/20	EBL	Revisions to 2/6/20 hearing agenda	0.70	\$175.00
B110	02/05/20	JBK	Correspondence with M. Seymour and B. Lawler re: agenda for 2/6 hearing	0.20	\$142.00
B110	02/05/20	JJD	Confer with debtor's team re: fire code violation re: Remsen project	0.20	\$172.00
B110	02/06/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	02/07/20	BB	Review updated critical dates memo	0.10	\$89.50
B110	02/07/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	02/08/20	JBK	Correspondence with A. Adler re: Omnibus hearing dates in February	0.20	\$142.00
B110	02/10/20	BB	Exchange e-mails with K. Rosen and J. Kimble re: open issues in case	0.10	\$89.50
B110	02/10/20	KAR	Telephone conference with P. Belair re: remaining work to be done in Chapter 11	0.30	\$334.50
B110	02/10/20	MES	Communications with K. Rosen re: open issues on preferences, A/R collections; KERP	0.20	\$160.00
B110	02/11/20	ABA	Review and revise draft agenda	1.40	\$672.00
B110	02/11/20	BB	Review draft agenda for Thursday's court hearing and draft e-mail re: comments	0.10	\$89.50
B110	02/11/20	EBL	Review and respond to e-mail from G. Karnick re: Corso W-2	0.10	\$25.00
B110	02/11/20	EBL	Prepare agenda for 2/13/20 hearing	2.20	\$550.00
B110	02/11/20	EBL	Prepare and submit adjournment requests for MSC Interlink motion, Direct Cabinet Sales pretrial Conference and KR Masonry pretrial conference	0.90	\$225.00
B110	02/11/20	EBL	Revisions to 2-13-20 hearing agenda; discussions with M. Seymour and A. Adler re: same	1.80	\$450.00
B110	02/12/20	ABA	Prepare e-mail to Court re: matters scheduled for February 13, 2020 hearing and review amended agenda	0.60	\$288.00
B110	02/12/20	EBL	Attend to additional adjournment requests and revisions to 2-13-20 hearing agenda	0.70	\$175.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Hollister Construction Services
Invoice No.: 951694

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May 19, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	02/12/20	EBL	Prepare and file amended notice of agenda; coordinate service of same	0.40	\$100.00
B110	02/12/20	JBK	Call with M. Seymour re: matters set for hearing on 2/13 (.2); review Amended agenda for 2/13 hearing (.1)	0.30	\$213.00
B110	02/12/20	MES	Review agenda for adjourned matters	0.10	\$80.00
B110	02/13/20	EBL	Attend to multiple issues regarding pending adjournment requests and calendar issues; e-mails and phone calls with A. Adler and J. DiPasquale re: same	0.70	\$175.00
B110	02/13/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.40	\$100.00
B110	02/13/20	EBL	Further revisions to calendars and critical dates memo	0.20	\$50.00
B110	02/18/20	ABA	E-mails with P. Belair and M. Seymour re: monthly operating reports (0.4); communications with S. Camo, P. Belair, B. Buechler, M. Seymour and J. Kimble re: New Jersey sales and use taxes (1.9)	2.30	\$1,104.00
B110	02/19/20	ABA	Respond to H. Anderson e-mail re New Jersey sales and use tax returns (0.2); confer with P. Belair, S. Camo, S. Perrotta, B. Buechler re New Jersey tax claims (1.1)	1.30	\$624.00
B110	02/20/20	ABA	Call with S. Camo re October and November monthly operating reports (0.6); review revised draft October and November monthly operating reports and draft December monthly operating report and e-mail comments to M. Seymour (3.1)	3.70	\$1,776.00
B110	02/21/20	ABA	Prepare and submit request to adjourn third omnibus rejection motion (0.2); confer with M. Seymour re: revised October and November monthly operating reports and responses to U.S. Trustee's Office questions (1.1); communications with S. Camo and P. Belair re: revised October and November monthly operating reports and responses to U.S. Trustee's Office questions (0.8); call with D. Kropiewnicki re: same (0.2)	2.30	\$1,104.00
B110	02/24/20	BB	Review updated critical dates memo and draft e-mail to A. Adler re: status of Verizon discussions	0.10	\$89.50
B110	02/24/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.40	\$100.00
B110	02/24/20	MP	Discuss Hudson County lien filings with M. Seymour foe HUB settlement	0.10	\$31.00
B110	02/25/20	KAR	E-mails with J. Holman and P. Belair re: watching disbursements	0.40	\$446.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	02/26/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.20	\$50.00
B110	02/27/20	EBL	Review and create service list for NWR objection; e-mails with A. Adler re: same	0.50	\$125.00
B110	02/27/20	EBL	Review docket and pleadings; update attorney calendars and critical dates memo	0.20	\$50.00
B110	02/28/20	ABA	Review revised October and November monthly operating reports and draft December and January monthly operating reports, and revise draft response to U.S. Trustee's Office re same	1.80	\$864.00
Total B110 - Case Administration				31.20	\$12,821.00
<u>B130 Asset Disposition</u>					
B130	02/06/20	JBK	Correspondence with Hollister re: sale of On Target stock interests	0.30	\$213.00
B130	02/20/20	JBK	Correspondence with P. Belair re: OnTarget stock sale	0.10	\$71.00
Total B130 - Asset Disposition				0.40	\$284.00
<u>B140 Relief from Stay/Adequate Protection Proceedings</u>					
B140	02/04/20	ABA	E-mail R. Nies, J. Bondy and J. Kimble re proposed order on Leader Electric motion for relief from stay	0.20	\$96.00
B140	02/05/20	BB	Exchange e-mails with A. Adler re: Mix On Site stay relief motion	0.10	\$89.50
B140	02/06/20	ABA	E-mail B. Murray, C. Johnson, M. Ochs and P. Belair summary of MixOnSite motion for relief from stay; (0.2); e-mail M. Seymour and J. DiPasquale re Herc Rentals and MDS Construction re request for limited stay relief to prosecute liens on Ironside project (0.3)	0.50	\$240.00
B140	02/06/20	JBK	Review various briefs filed re: Newark Warehouse re: applicability of automatic stay	0.50	\$355.00
B140	02/06/20	MES	Communications with A. Adler re: MixonSite stay relief motion and Debtor's position re: same	0.20	\$160.00
B140	02/06/20	MES	Review supplemental pleadings filed by subcontractors, NWUR on NWUR's motion for order extending the automatic stay	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	02/07/20	ABA	E-mail D. Cohen re: Herc Rentals and MDS Construction request for stay relief to prosecute lien foreclosures	0.20	\$96.00
B140	02/07/20	BB	Review objection concerning motion of NWUR re: automatic stay	0.10	\$89.50
B140	02/07/20	JBK	Review various briefs related to Ironside motion to enforce automatic stay	0.40	\$284.00
B140	02/07/20	JJD	Review various supplemental briefs in support of vacating the stay to file certain liens	0.50	\$430.00
B140	02/07/20	JJD	Review NWUR's supplemental brief in further support of stay motion	0.30	\$258.00
B140	02/07/20	MES	Respond to A. Adler on MDS, HERC request for stay relief stipulation on Ironside project	0.20	\$160.00
B140	02/07/20	MES	Review Lifetown's objection to 360 Fire Prevention lift stay motion	0.20	\$160.00
B140	02/08/20	ABA	E-mail J. Bondy, R. Nies and A. Gorski re: Leader Electric stay relief motion and proposed order	0.10	\$48.00
B140	02/08/20	MES	E-mails from A. Adler re: draft motion to approve settlement agreement with Direct Cabinet	0.20	\$160.00
B140	02/09/20	ABA	E-mail R. Nies, J. Bondy and M. Ochs re Leader Electric motion for stay relief	0.20	\$96.00
B140	02/10/20	ABA	Revise Herc Rentals settlement agreement and communications with M. Seymour and Hollister team re: same (0.7); communications with A. Gorski, R. Nies and J. Bondy re: proposed order on Leader Electric motion for stay relief (0.3); e-mails with P. Belair, S. Camo, B. Buechler and M. Seymour re: Myrage motion for stay relief (0.6)	1.60	\$768.00
B140	02/10/20	JJD	Review NWUR's objection to MixOnSite's motion for stay relief	0.20	\$172.00
B140	02/11/20	ABA	Communications with C. Johnson, D. Garfinkel, M. Seymour, B. Buechler and J. Kimble re Herc Rentals settlement agreement, motion for administrative expense claims and motion for stay relief (0.5); e-mails with J. Bondy and M. Ochs re Leader Electric motion for stay relief (0.2); e-mails with K. Thurston, M. Seymour and B. Buechler re Myrage motion for stay relief (0.9)	1.60	\$768.00
B140	02/11/20	BB	Exchange e-mails with A. Adler re: proposed settlement of Myrage stay relief motion and claim for administrative rent	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	02/12/20	ABA	E-mails with A. Gorski, J. Bondy, M. Seymour and B. Buechler re: Leader Electric motion for relief from stay	0.40	\$192.00
B140	02/12/20	MES	Communications with G. Karnick re: personal injury claimants and requests to lift stay	0.20	\$160.00
B140	02/13/20	ABA	Review proposed order resolving Leader Electric motion for stay relief and e-mail A. Goski re same	0.50	\$240.00
B140	02/13/20	MES	Review Leader Electric motion to lift stay, communications with A. Adler re: same	0.20	\$160.00
B140	02/14/20	JJD	Correspond with T. Chasin re: Katchen's motion stay action	0.20	\$172.00
B140	02/14/20	JJD	Review Katchen Steel's motion to enforce stay	0.30	\$258.00
B140	02/18/20	ABA	E-mails with K. Thurston, P. Belair, M. Seymour and B. Buechler re: Myrage motion for stay relief	1.00	\$480.00
B140	02/19/20	ABA	Communications with T. Schellhorn, A. Gorski, R. Nies, J. Bondy, J. Schwartz, Chambers, M. Seymour, B. Buechler re proposed order on Leader Electric motion for stay relief (4.6); prepare for hearing on Leader Electric stay relief motion (0.7); e-mail K. Thurston re: counteroffer to resolve Myrage motion for stay relief and revise order to incorporate comments (0.1)	5.40	\$2,592.00
B140	02/19/20	BB	Office conference with A. Adler in connection with stay relief motion scheduled for Thursday's hearing	0.10	\$89.50
B140	02/19/20	BB	Review e-mails from A. Adler re: Leader Electric stay relief motion issues	0.20	\$179.00
B140	02/19/20	JBK	Correspondence with A. Adler re: issues related to proposed order on Leader Stay Relief Order (.2)	0.20	\$142.00
B140	02/19/20	JJD	Confer with A. Adler re: Leader's stay relief motion	0.20	\$172.00
B140	02/20/20	ABA	E-mails with J. Schwartz, M. Seymour and B. Buechler re proposed order resolving Leader Electric motion for stay relief (0.5); prepare summary of hearing on same (0.4)	0.90	\$432.00
B140	02/20/20	BB	Exchange e-mails with A. Adler re: Leader Electric stay relief motion and hearing	0.10	\$89.50
B140	02/20/20	BB	Office conference with A. Adler re: outcome of court hearing concerning Leader Electric	0.10	\$89.50
B140	02/20/20	JBK	Review correspondence from various parties re: Leader Stay Relief Motion and correspondence with A. Adler re: the same	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	02/24/20	BB	Exchange e-mails with A. Adler based on my review concerning the Michael's Electrical vs. O'Reilly Electric New York state court litigation and the request for stay relief	0.20	\$179.00
B140	02/27/20	ABA	Draft reply letter to C. Gruen re request for consensual stay relief in Michaels Electrical v. O'Reilly Electric	0.80	\$384.00
B140	02/28/20	ABA	Revise Herc Rentals settlement agreement and communications with R. Bennett, L. Tesser and M. Seymour re same	1.00	\$480.00
Total B140 - Relief from Stay/Adequate Protection Proceedings				20.00	\$11,472.00

B160 Fee/Employment Applications

B160	02/04/20	EBL	Prepare LEDES file re: LS first monthly fee statement; e-mail to B. Buechler and M. Seymour re: same	0.20	\$50.00
B160	02/04/20	EBL	Prepare e-mail to T. Oppelt re: LEDES file for LS first monthly fee statement	0.10	\$25.00
B160	02/10/20	EBL	Prepare second monthly fee statement and related documents	0.50	\$125.00
B160	02/10/20	EBL	Prepare Lowenstein's November monthly fee statement and related documents	1.80	\$450.00
B160	02/12/20	EBL	Prepare LEDES file re: second monthly fee statement; e-mail to M. Seymour and B. Buechler re: same	0.20	\$50.00
B160	02/13/20	MES	Review pre-bill for compliance with UST guidelines, review and revise monthly fee statement for filing	0.60	\$480.00
B160	02/14/20	EBL	Prepare form CNO for LS fee statements	0.30	\$75.00
B160	02/14/20	EBL	Revise, finalize and e-file Lowenstein's third monthly fee statement (.3); coordinate service of same (.1); update electronic files and master fee application chart re: same (.1)	0.50	\$125.00
B160	02/14/20	EBL	Revisions to LS Third Monthly Fee Statement; prepare exhibits	0.40	\$100.00
B160	02/14/20	EBL	Begin preparing December 2019 fee statement	0.40	\$100.00
B160	02/19/20	DC	Revise and edit Fourth Monthly Fee Statement for December 2019	1.20	\$324.00
B160	02/20/20	DC	Finalize Fourth Monthly Fee Statement with exhibits and tend to filing and service of same	0.70	\$189.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B160	02/21/20	EBL	Update master fee chart and electronic files re: Hollister December 2019 fee application	0.20	\$50.00
B160	02/21/20	EBL	Prepare LEDES files re: third and fourth monthly fee statements and send to US Trustee	0.50	\$125.00
B160	02/26/20	EBL	Finalize and e-file CNO for LS Second Monthly Fee Statement	0.20	\$50.00
B160	02/26/20	EBL	Review docket re: objections; prepare CNO re: LS second monthly fee statement; e-mails with B. Buechler re: same	0.30	\$75.00
Total B160 - Fee/Employment Applications				8.10	\$2,393.00
<u>B165 Employment and Retention Applications - Others</u>					
B165	02/04/20	JBK	Correspondence with P. Belair re: process for payment of fee invoices	0.20	\$142.00
Total B165 - Employment and Retention Applications - Others				0.20	\$142.00
<u>B175 Fee Applications and Invoices - Others</u>					
B175	02/03/20	BB	Exchange e-mails with P. Belair re: payment of 10X invoices	0.10	\$89.50
B175	02/06/20	BB	Review 10X January staffing report (.2); review 10X January time entries (.1); exchange e-mails with P. Belair re: same (.1)	0.40	\$358.00
B175	02/06/20	BB	Review Hedinger & Lawless January invoice and e-mail to the notice parties re: same	0.10	\$89.50
B175	02/06/20	EBL	Coordinate service of Hedinger & Lawless invoices; e-mails with B. Buechler and Prime Clerk re: same	0.20	\$50.00
B175	02/07/20	BB	E-mails re: 10X January staffing report	0.10	\$89.50
B175	02/07/20	EBL	Finalize, efile and coordinate service of 10XCEO Coaching's January monthly staffing report; update master fee application chart re: same; e-mails with B. Buechler re: same	0.30	\$75.00
B175	02/11/20	JBK	Correspondence with M. Seymour re: LS monthly fee statements	0.10	\$71.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	02/12/20	EBL	Review McManimon's CNO to fourth monthly fee statement and forward same to attorney team; update master fee app chart and electronic files re: same	0.20	\$50.00
B175	02/20/20	JBK	Correspondence with P. Belair re: December and January monthly fee statements and Jacoby questions re: fees	0.20	\$142.00
B175	02/26/20	EBL	Review EisnerAmper's January fee statement; update master fee chart and electronic files re: same; calendar related deadline	0.20	\$50.00
Total B175 - Fee Applications and Invoices - Others				1.90	\$1,064.50

B180 Avoidance Action Analysis

B180	02/03/20	MES	Review S. Mitnick e-mail and revise communication to counsel for Orion Interiors re: preference action	0.20	\$160.00
B180	02/07/20	MES	Review and respond to A. Adler on latest preference analysis and potential new claims	0.10	\$80.00
B180	02/07/20	MES	Conference with A. Adler re: S. Mitnick memo on potential settlement for Delcon preference, settlement agreement	0.30	\$240.00
B180	02/10/20	BB	Exchange e-mails with A. Adler re: motion to approve of Direct Cabinet preference settlement	0.10	\$89.50
B180	02/13/20	MES	Communications with A. Adler, B. Nathan re: potential preference claims on Riverwalk project	0.40	\$320.00
B180	02/18/20	MES	Communications with A. Adler, S. Mitnick re: additional preference demand letters; review latest list sent to client	0.40	\$320.00
B180	02/25/20	BSN	Review lien filing timing question when filed on petition date	0.10	\$101.00
B180	02/26/20	BB	Review e-mails from K. Rosen and M. Seymour re: preference issues	0.10	\$89.50
Total B180 - Avoidance Action Analysis				1.70	\$1,400.00

B185 Assumption/Rejection of Leases and Contracts

B185	02/01/20	MES	E-mails with D. Stolz re: his changes to draft stipulation on rejection of Vestry contract	0.20	\$160.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	02/02/20	ABA	E-mail D. Clark re motion to reject Verizon lines	0.10	\$48.00
B185	02/03/20	ABA	Prepare for and communications with T. Ohm, B. Buechler, M. Seymour and S. Knapp re motion to reject Verizon lines	2.70	\$1,296.00
B185	02/03/20	BB	Exchange e-mails with A. Adler re: Verizon issues in connection with potential resolution of motion to reject contract	0.10	\$89.50
B185	02/03/20	MES	Review D. Stolz changes to Vestry stipulation (.3); revise with Debtor's final comments (2); finalize stipulation and application to approve (.5); draft e-mail to court filing same(.2)	1.20	\$960.00
B185	02/04/20	ABA	Communications with T. Ohm, D. Clark, B. Buechler, S. Knapp and M. Seymour re motion to reject Verizon leases; revise settlement agreement	2.30	\$1,104.00
B185	02/04/20	BB	Exchange e-mails with A. Adler re: Verizon proposed settlement and potential deal terms	0.20	\$179.00
B185	02/04/20	JBK	Review correspondence related to Verizon lease rejection	0.20	\$142.00
B185	02/05/20	ABA	Prepare for settlement discussion and communications with T. Ohm, D. Clark, M. Seymour and E. Lawler re: motion to reject Verizon Wireless lines (2.3); communications with M. Seymour and S. Knapp re Verizon wireless lines (0.6)	2.90	\$1,392.00
B185	02/05/20	EBL	Prepare adjournment request re: Cellco Partnership hearing re: rejection of contracts	0.20	\$50.00
B185	02/06/20	JJD	Telephone call with debtor and team re: status of case, strategy, pending motions and settlement to assume contracts, and next steps	0.40	\$344.00
B185	02/07/20	MES	Review and respond to S. Knapp's schedule of Verizon phone lines to be terminated per settlement of lease rejection motion, removal of termination fees	0.20	\$160.00
B185	02/12/20	MES	Review and revise correspondence to Court re: Myrage motion to compel payment of administrative rent	0.10	\$80.00
B185	02/13/20	ABA	Communications with D. Clark, T. Ohm, S. Knapp, M. Seymour re Verizon notice of suspension of service	0.60	\$288.00
B185	02/13/20	BSN	Review preference issues re: subcontractors on jobs where debtors took over from prior general contractor	0.30	\$303.00
B185	02/17/20	ABA	E-mails with D. Clark re: Verizon notice of suspension of service	0.10	\$48.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	02/18/20	ABA	E-mails with D. Clark re: Verizon notice of suspension of service	0.20	\$96.00
B185	02/19/20	ABA	E-mails with T. Ohm, D. Clark and M. Seymour re: Verizon Wireless deadline to object to third omnibus rejection motion	0.10	\$48.00
B185	02/21/20	ABA	E-mails with S. Knapp and M. Seymour re: Verizon Wireless termination fees	0.30	\$144.00
B185	02/21/20	EBL	Prepare adjournment request re: Verizon rejection motion	0.30	\$75.00
B185	02/24/20	ABA	Communications with S. Knapp and B. Buechler re: Verizon wireless invocie and third omnibus rejection motion	0.20	\$96.00
B185	02/25/20	JJD	Confer with M. Seymnour re: status of case, assumption/rejection of contracts, and NWUR's motion to remand action to state court	0.20	\$172.00
B185	02/27/20	ABA	E-mails with T. Ohm, D. Clark and client team re: third omnibus rejection motion (0.4); review Verizon draft stipulation re: mobile lines and communications with S. Knapp and M. Seymour re: same and revise stipulation (2.0)	2.40	\$1,152.00
B185	02/27/20	MES	Communications with A. Adler re: VZW contract and termination of lines, review of VZW settlement terms	0.20	\$160.00
B185	02/28/20	ABA	Confer with M. Seymour re Verizon draft stipulation on third omnibus rejection motion	0.10	\$48.00
Total B185 - Assumption/Rejection of Leases and Contracts				15.80	\$8,634.50

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	02/02/20	MES	Exchange e-mails with D. Stolz and B. Buechler re: Vestry consent order and stipulation	0.30	\$240.00
B190	02/02/20	MES	Conduct status call with LS team, Hollister team re: settlements	0.30	\$240.00
B190	02/03/20	BB	Exchange e-mails with P. Belair re: Vestry settlement and PNC Bank approval	0.10	\$89.50
B190	02/03/20	BB	Phone call with D. Stolz re: proposed Vestry stipulation	0.10	\$89.50
B190	02/03/20	BB	Two phone calls with M. Seymour to discuss comments to Vestry stipulation	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/03/20	BB	Two phone calls with T. Dance, counsel for FLACS, re: potential settlement agreement	0.20	\$179.00
B190	02/03/20	BB	Review final version of Vestry stipulation from D. Stolz	0.20	\$179.00
B190	02/03/20	BB	Draft e-mail to T. Dance re: form of lien release agreement	0.10	\$89.50
B190	02/03/20	BB	Participate on conference call with the client and Lowenstein teams to discuss status of open settlements	0.30	\$268.50
B190	02/03/20	BB	Begin preparing FLACS settlement agreement	0.20	\$179.00
B190	02/03/20	BB	Phone call with J. Kimble re: status of certain settlements and cash collateral order	0.10	\$89.50
B190	02/03/20	BB	Revise Vestry stipulation and proposed consent order and application in support thereof	0.40	\$358.00
B190	02/03/20	BB	Exchange e-mails with D. Stolz and M. Seymour re: Vestry consent order and stipulation	0.30	\$268.50
B190	02/03/20	BB	Exchange e-mails with M. Ochs and C. Johnson re: Vestry stipulation and filing of lien release	0.20	\$179.00
B190	02/03/20	BB	Draft e-mail to Judge Kaplan re: court approval of the Vestry stipulation and consent order	0.10	\$89.50
B190	02/03/20	BB	Review e-mails from S. Della Fera, J. Holman, K. Rosen and M. Seymour re: settlement conference with the Judge	0.20	\$179.00
B190	02/03/20	EBL	Prepare and e-file application to approve Vestry settlement agreement; coordinate service of same; draft e-mail to chambers re: same	0.60	\$150.00
B190	02/03/20	JBK	Correspondence with J. Mitnick and M. Herz re: Tipico liens (.3) correspondence with Hollister team re: Tipico lien issue (.2); correspondence with B. Stanziale re: status of Lifetown Settlement (.2); correspondence with K. Murray re: Tipico liens (.2); update call with client on status of settlements (.5); correspondence with PNC and Committee re: settlement status conference (.3); call with B. Buechler re: settlements an case strategy (.2)	1.90	\$1,349.00
B190	02/03/20	JJD	Telephone call with debtor and team re: status of case, strategy, and pending settlements to approve assumption of contracts	0.40	\$344.00
B190	02/03/20	MES	Call with S. DellaFera re: FDU Park Avenue Project lien issues, need to modify settlement for same	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/03/20	MES	Call with P. Belair re: final changes to CTC settlement agreement, PNC approval (.4), send agreement to CTC's counsel for execution and distribution to subcontractors (.2)	0.60	\$480.00
B190	02/04/20	ABA	Review e-mails from B. Buechler and J. DiPasquale re NWUR motion to enforce the stay (0.1); update subcontractor inquiries chart (0.3); review C. Johnson project and settlement status list and confer with M. Seymour re same (0.7); e-mail M. Ochs and M. Seymour re Meridia project (0.2)	1.30	\$624.00
B190	02/04/20	BB	Exchange e-mails with C. Johnson re: 306MLK funds and prior order re: same	0.20	\$179.00
B190	02/04/20	BB	Review e-mails re: settlement conference with Judge Kaplan	0.10	\$89.50
B190	02/04/20	BB	Phone call with B. Katz to discuss potential claims and ideas for resolution of them	0.30	\$268.50
B190	02/04/20	BB	Draft e-mail to D. Stolz re: release of lien on Vestry property	0.10	\$89.50
B190	02/04/20	BB	Prepare FLACS settlement agreement (1.3); forward same to client to review (.1)	1.40	\$1,253.00
B190	02/04/20	BB	Exchange e-mails with P. Belair and M. Ochs re: FLACS settlement agreement	0.10	\$89.50
B190	02/04/20	BB	Draft e-mail re: Mid Atlantic lien release on Mercedes project	0.10	\$89.50
B190	02/04/20	BB	Exchange e-mails with K. Rosen re: open issues	0.10	\$89.50
B190	02/04/20	BB	Phone call with B. Katz re: insider claims and his agreement	0.10	\$89.50
B190	02/04/20	BB	Exchange e-mails with J. DiPasquale re: NWUR motion to impose automatic stay	0.10	\$89.50
B190	02/04/20	JBK	Correspondence with K. Murray re: Tipico lien releases (.2); correspondence with LS team re: settlement conference (.2); correspondence and calls with M. Seymour re: Settlement conference (.5); review and analyze updated settlement term sheet (.2)	1.10	\$781.00
B190	02/04/20	MES	Work on CTC settlement documents (1.9); obtain final signatures on HUB settlement agreement (1.0), revise form of order, circulate to parties and court for entry (1.1), file executed settlement agreement (.5), follow-up with MSC on settlement agreement (.7)	5.20	\$4,160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/05/20	ABA	Review summary of PNC and UCC settlement meeting with K. Rosen, J. Kimble, J. Holman, M. Jacoby, S. Della Fera and W. Peterson (0.1); review Metro Storage revisions to settlement agreement and discuss comments thereto with M. Seymour (0.9); review docket re Trustees of Local Tile 7 Funds civil action and subpoena to debtor (0.6); e-mail M. Seymour and J. DiPasquale re: summons for alleged Remsen fire code violation (0.1); review e-mails between G. Trif and S. Darling re: payments to Sparwick and Jordana under FDU settlement agreement (0.1); confer with M. Seymour re: Meridia strategy (0.3)	2.10	\$1,008.00
B190	02/05/20	BB	Draft e-mail to L. Bielskie of the U.S. Trustee re: blackline of amended Katz agreement	0.10	\$89.50
B190	02/05/20	BB	Prepare notice of filing of amended Katz agreement and file same	0.20	\$179.00
B190	02/05/20	BB	Review e-mail from J. Kimble re: settlement conference before Judge Kaplan	0.10	\$89.50
B190	02/05/20	EBL	Review entered HUB settlement order; e-mail to M. Seymour re: same	0.10	\$25.00
B190	02/05/20	JBK	Settlement conference with PNC, the Committee and the Court (1.9); correspondence with M. Herz re: information on P3 and Tamburi liens (.2); draft and send settlement conference summary and update to LS team (1.2); call with M. Seymour re: update on settlement conference (.2); circulate information to parties for 2/10 settlement status conference with Judge Kaplan (1.)	3.60	\$2,556.00
B190	02/05/20	KAR	Review settlement term sheet	0.50	\$557.50
B190	02/05/20	MES	Negotiations on final settlement agreement for MSC, Lifetown, HUB, FDU Park Avenue changes	4.40	\$3,520.00
B190	02/06/20	ABA	Draft e-mail to M. Ochs and D. Spirn re: Metro's February 4, 2020 mark-up of draft settlement agreement (0.6); communications with J. Harras re: subpoena from plaintiff in union fund benefits litigation and e-mail M. Seymour re: same (0.5); review documents and confer with T. Girardo re: alleged fire code violation on Remsen project (0.8); status call with Lowenstein and Hollister teams (0.4); revise Chuck Hall settlement agreement (0.2)	2.50	\$1,200.00
B190	02/06/20	BB	Review documents re: certain open items concerning settlements of potential pending motions	0.20	\$179.00
B190	02/06/20	BB	Office conference with M. Seymour to discuss issue on a settlement and after conference call with client team	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/06/20	BB	Participate on conference call with client team and Lowenstein team to discuss update on open settlement issues, use of cash collateral, open items, deferred compensation, and funds held in segregated accounts	0.40	\$358.00
B190	02/06/20	BB	Phone call with S. Komrower, counsel for a party who asserts to hold a lien on the Mercedes project, which was allegedly not resolved in the prior settlement and motion	0.40	\$358.00
B190	02/06/20	BB	Review certain objections filed in connection with motion of NWUR re: the automatic stay	0.20	\$179.00
B190	02/06/20	EBL	Review docket re: resolution of 9019 motions at 631 and 649 per request of J. Kimble	0.20	\$50.00
B190	02/06/20	JBK	Correspondence with P. Belair re: Murray fees (.1); correspondence with B. Stanziale re: status of Lifetown settlement and revised settlement agreement (.2); call with M. Seymour re: Lifetown settlement agreement (.2); edit Lifetown settlement agreement (1.2); review and analyze updated Lifetown payment amounts (.3); correspondence with Hollister re: revise Lifetown settlement agreement (.3); call with Hollister team re: status of settlements (.6); correspondence with C. Johnson re: Tipico lien issues (.3)	3.20	\$2,272.00
B190	02/06/20	MES	Review Haddad Plumbing payments on HUB project for potential inclusion in settlement, e-mail to D. garfinkel	0.20	\$160.00
B190	02/06/20	MES	Address M. Shavel's questions on HUB change orders and payment documentation for funding	0.30	\$240.00
B190	02/06/20	MES	Conduct status call for LS team, HS team on pending settlements, settlement conference,	0.60	\$480.00
B190	02/06/20	MES	Review C. Johnson chart of pending settlement and open items for status call	0.20	\$160.00
B190	02/06/20	MES	Review latest draft of Lifetown settlement agreement with J. Kimble	0.20	\$160.00
B190	02/06/20	MES	Communications with D. Stein re: status of execution of CTC settlement agreement; filing of approval motion	0.30	\$240.00
B190	02/06/20	MES	Draft detailed memo to S. DellaFera re: changes to FDU Park Avenue settlement to address prepetition lien of Latz	0.30	\$240.00
B190	02/07/20	ABA	Communications with T. Girardo re: alleged fire code violation	0.10	\$48.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/07/20	JBK	Correspondence with C. Johnson re: Tipico liens (.2); correspondence with J. Mitnick and M. Herz re: Tipico lien issues (.3); correspondence with C. Johnson re: Lifetown settlement (.3); edit and revise Lifetown settlement agreement (1.2); correspondence with B. Stanziale re: modified Lifetown Settlement Agreement (.3); correspondence and call with M. Seymour re: 2/10 settlement conference (.2)	2.50	\$1,775.00
B190	02/07/20	MES	Review revised settlement agreement for Chuck Hall that includes Riverwalk and Atwater, provide comments to A. Adler	0.20	\$160.00
B190	02/07/20	MES	Call from S. Darling re: status of subcontractor signatures on final FDU settlements	0.20	\$160.00
B190	02/07/20	MES	Communications with D. Garfinkel, M. Shavel re: filing of lien releases by pre-petition lien holders and funding of settlement payment	0.30	\$240.00
B190	02/07/20	MES	Work with D. Garfinkel to finalize change orders for HUB settlement (.5); execution of same and confirmation of funding amounts with HUB owner (.4)	0.90	\$720.00
B190	02/07/20	MES	Conference with J. Kimble re: upcoming settlement status conference and information needed for same	0.20	\$160.00
B190	02/08/20	ABA	E-mail M. Ochs re: alleged fire code violation at Remsen project	0.20	\$96.00
B190	02/08/20	JBK	Correspondence with A. Adler re: Direct Cabinet settlement	0.20	\$142.00
B190	02/08/20	KAR	Telephone conference with C. Johnson re: timing to address insider claims	0.30	\$334.50
B190	02/09/20	JBK	Correspondence with K. Rosen and M. Seymour re: status of settlements	0.30	\$213.00
B190	02/10/20	ABA	Communications with M. Ochs and M. Seymour re: response to Metro's counsel re: draft settlement agreement (0.4); communications with M. Ochs, R. Lawless, D. Lipari and M. Seymour re alleged fire code violation (0.5); review M. Ochs e-mail re: New York City alleged administrative violations and judgments and confer with M. Seymour and B. Buechler re: same (1.2); prepare for and call with City Furniture Service re asserted claim (0.1); review summary of PNC and UCC settlement conference (0.3)	2.50	\$1,200.00
B190	02/10/20	BB	Office conference with M. Seymour re: open issues	0.10	\$89.50
B190	02/10/20	BB	Exchange e-mails with T. Dance and forward e-mail to client re: FLACS potential settlement and review reply	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/10/20	BB	Review e-mail from A. Adler re: settlement conference with NWUR	0.10	\$89.50
B190	02/10/20	BB	Review e-mail from J. Kimble re: settlement conference with the court	0.10	\$89.50
B190	02/10/20	BB	Review e-mails and documents from M. Ochs re: potential violations in New York City; exchange e-mails and phone call with A. Adler re: same	0.30	\$268.50
B190	02/10/20	CMM	Analyze rules and procedures in preparation for motion to approve settlement and revise motion	0.60	\$351.00
B190	02/10/20	EBL	Prepare notice of motion (.2), finalize motion and proposed order (.2) re: Direct Cabinet 9019; e-file same (.1); coordinate service of same (.1); multiple calls and e-mails with A. Adler re: same (2.)	0.80	\$200.00
B190	02/10/20	JBK	Correspondence with J. Mintnick re: Tipico liens (.2); review notes and draft summary e-mail to K. Rosen re: status of settlements and other open items (.9); correspondence with A. Adler re: open settlements (.2); settlement conference call with PNC, Committee and Court (.9); call with M. Seymour to follow up on settlement conference (.2); call with B. Buechler re: settlement conference (.1); draft and revise update to LS team and client on settlement conference with Court, PNC and Committee (1.0); correspondence with A. Adler re: preference settlements (.2); review LS update on Ironside meeting on 2/7 and correspondence with LS team re: the same (.2); review correspondence from B. Stanziale re: Lifetown settlement (.2); correspondence with Hollister team on Lifetown settlement issues (.3)	4.40	\$3,124.00
B190	02/10/20	MES	Conference with B. Buechler re: open issues on settlements	0.10	\$80.00
B190	02/10/20	MES	Finalize CTC settlement agreement, communications with CTC counsel on execution of agreement and filing of motion to approve same	0.40	\$320.00
B190	02/11/20	ABA	Communications with S. Camo, B. Buechler and B. Klein re: wiring payment for Direct Cabinet settlement agreement (0.1); e-mails with G. Trif, J. DiPasquale, M. Seymour and E. Lawler re: KR Masonry adversary proceeding pre-trial and answer deadline (0.3); call with M. Cifelli re: Meridia project (0.2); review e-mail from J. Schwartz re: NWUR settlement discussions (0.1)	0.70	\$336.00
B190	02/11/20	BB	Exchange e-mails with A. Adler re: New York City fines	0.10	\$89.50
B190	02/11/20	BB	Phone call with L. Gutierrez of the debtor re: FLACS project potential settlement (.1); draft e-mail to T. Dance, counsel for FLACS, re: same (.1)	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/11/20	BB	Review e-mails re: open issues concerning upcoming motions	0.10	\$89.50
B190	02/11/20	JBK	Correspondence with B. Stanziale re: Lifetown settlement (.2); follow up with client re: open issues with Lifetown settlement (.2); correspondence with A. Adler re: status of settlements and hearing dates (.2); review updated Newark settlement terms (.3); correspondence with C. Johnson re: Tipico liens (.2); correspondence with M. Herz re: Tipico liens (.1); correspondence with M. Seymour and C. Johnson re: Lifetown Settlement (.2); correspondence with Tipico Project Owner re: lien issue resolution and second settlement payment (.2); calls with C. Johnson re: Lifetown settlement (.3); correspondence with A. Wolsko responding to inquiry re: certain settlements (.1)	1.90	\$1,349.00
B190	02/11/20	KAR	Exchange e-mails with B. Katz re: insider analysis	0.20	\$223.00
B190	02/11/20	KAR	Participate in settlement conference with Judge Kaplan	0.70	\$780.50
B190	02/11/20	KAR	Multiple e-mails with J. Schwartz and J. DiPasquale re: Ironside project and potential settlement	0.50	\$557.50
B190	02/11/20	KAR	Exchange e-mails with B. Katz re: settling insider claims	0.20	\$223.00
B190	02/11/20	MES	Review proposed changes to Chuck Hall settlement agreement	0.20	\$160.00
B190	02/12/20	ABA	Draft letter responding to L. Marcus re union funds' subpoena (1.0); review e-mails from G. Karnick and B. Buechler re: A. James personal injury claim (0.1); e-mails with D. Lipari re: alleged fire code violation and criminal exception to automatic stay (0.3); e-mail M. Seymour re: payments on Riverwalk project (0.1)	1.50	\$720.00
B190	02/12/20	BB	Exchange e-mails with A. Adler re: Waypoint stipulation and other preference claims that can be prosecuted	0.10	\$89.50
B190	02/12/20	BB	Exchange e-mails with Lowenstein team re: new preference actions and strategy	0.20	\$179.00
B190	02/12/20	BB	Review documents re: personal injury claim of A. Jones; exchange e-mails with client team re: same	0.20	\$179.00
B190	02/12/20	BB	Office conference with M. Seymour re: various open issues	0.20	\$179.00
B190	02/12/20	BB	Exchange e-mails with A. Adler re: subpoena issued by a union for documents in litigation pending in New York Federal Court	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/12/20	JBK	Correspondence with LS team re: possible preference actions to send to Mitnick (.2); correspondence and call with B. Stanziale re: Lifetown settlement (.5); correspondence with C. Johnson re: Lifetown settlement and lien holders (.2); follow up with A. Adler re: various preference actions (.2)	1.10	\$781.00
B190	02/12/20	KAR	Conference call with Judge Kaplan and other professionals re: bank creditor committee settlement	0.80	\$892.00
B190	02/12/20	KAR	Long call with J. Schwartz re: settling with Ironside	0.80	\$892.00
B190	02/12/20	KAR	E-mails with B. Katz re: questions over his insider analysis; two calls with B. Murray re: same	1.00	\$1,115.00
B190	02/12/20	MES	Address settlement issues on CTC, FDU Park Avenue, MSC, HUB settlements	2.90	\$2,320.00
B190	02/12/20	MES	Office conference with B. Buechler re: various open issues	0.20	\$160.00
B190	02/13/20	ABA	Review Riverwalk project payments and confer with B. Nathan and M. Seymour re same (1.7); revise Chuck Hall settlement agreement and communications with C. Johnson, M. Ochs and M. Seymour re same (1.2); e-mail M. Ochs, T. Girardo and B. Buechler re pending New York City administrative judgments (0.7); confer with M. Seymour re New Jersey tax audit (0.1)	3.70	\$1,776.00
B190	02/13/20	BB	Office conference with M. Seymour to discuss potential cause of action	0.20	\$179.00
B190	02/13/20	BB	Phone call with M. Seymour to discuss tax claim and issues concerning the deferred compensation plan	0.30	\$268.50
B190	02/13/20	JBK	Correspondence with B. Stanziale re: Lifetown settlement agreement (.2); revise Lifetown settlement agreement (.3); correspondence with C. Johnson re: Lifetown settlement agreement (.2); correspondence with M. Herz re: CTC settlement (.1)	0.80	\$568.00
B190	02/13/20	JJD	Correspond with J. Kellar re: status of payments for subcontractors re: Veterans' project	0.20	\$172.00
B190	02/13/20	MES	Address settlement issues, lien issues on HUB, FDU	3.70	\$2,960.00
B190	02/13/20	MES	Phone call with B. Buechler to discuss tax claims and issues concerning the deferred compensation plan	0.30	\$240.00
B190	02/13/20	MES	Communications with S. Darling re: resolution of Latz lien issues on Park Avenue settlement, execution and filing of Park Avenue settlement for approval	0.20	\$160.00
B190	02/13/20	MES	Communications with A. Adler re: CHC settlement agreement, revisions to same	0.20	\$160.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/14/20	ABA	Revise letter to J. Marcus re union funds' subpoena (0.7); e-mails with K. Rosen, M. Seymour, J. Kimble and B. Buechler re Knighthood and Veterans Road project (0.3); review post-petition sales and use tax issue and e-mails with M. Seymour, B. Buechler, S. Camo and H. Anderson re same (2.0)	3.00	\$1,440.00
B190	02/14/20	BB	Exchange e-mails with B. Forrest and M. Seymour re: Northstar Academy project	0.10	\$89.50
B190	02/14/20	BB	Revise draft letter to defendant re: pre-petition litigation with union in connection with its post-petition subpoena for documents	0.10	\$89.50
B190	02/14/20	BB	Exchange e-mails with K. Rosen and review spreadsheet and Veteran's Road settlement agreement in connection with request of Knighthood for monies to pay certain pre-petition creditors	0.30	\$268.50
B190	02/14/20	JBK	Correspondence with client re: Tipico owner settlement payment (.1); correspondence with Tipico owner re: settlement payment (.1); correspondence with C. Johnson re: Lifetown (.1); correspondence with LS team re: Veterans Road settlement (.2); call with A. Adler re: status of NSA 18th Street settlement (.2); correspondence with LS team re: Veterans Road settlement (.2)	0.90	\$639.00
B190	02/14/20	JJD	Correspond with debtor re: status of payments to subcontractors re: Veterans' project	0.20	\$172.00
B190	02/14/20	JJD	Telephone call with J. Kellar re: payment arrangements with subcontractors on Veteran's Road project	0.20	\$172.00
B190	02/14/20	JJD	Correspond with J. Kellar re: Veterans' project	0.20	\$172.00
B190	02/14/20	KAR	Extended telephone call with B. Katz re: his analysis	1.00	\$1,115.00
B190	02/14/20	KAR	Telephone conference with C. Johnson re: status of B. Katz analysis	0.40	\$446.00
B190	02/14/20	MES	Address HUB lien release issues, funding status and subcontractor issues re: return to job site with D. Garfinkel	2.20	\$1,760.00
B190	02/14/20	MES	Communications with K. Rosen, C. Johnson re: questions from owner of Veteran's Road project	0.20	\$160.00
B190	02/14/20	MES	Communications with C. Johnson on FDU settlement agreement for last project, status of MSC settlement negotiations	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/14/20	MES	Draft certification of fully executed settlement agreement for FDU Park Avenue settlement for filing, review and revise order approving same	0.50	\$400.00
B190	02/15/20	BB	Exchange e-mails with B. Forrest re: Northstar Academy job based on a commission received from the client	0.10	\$89.50
B190	02/17/20	ABA	E-mails with M. Ochs re: Meridia project (0.2); review S. Camo responses to U.S. Trustee's office questions re: October and November monthly operating reports (0.2)	0.40	\$192.00
B190	02/17/20	JBK	Correspondence with C. Johnson re: Lifetown (.1); follow up with Lifetown owner re: settlement agreement (.1)	0.20	\$142.00
B190	02/17/20	KAR	Telephone conference with A. Shahinian re: Arch Insurance Company's claims	0.30	\$334.50
B190	02/17/20	KAR	E-mail re: revised Arch Insurance claims	0.30	\$334.50
B190	02/17/20	KAR	Exchange e-mails with S. Della Fera re: Arch & B. Katz analysis	0.20	\$223.00
B190	02/18/20	ABA	Review e-mails re Knighthood funding request re: Veterans Road project and confer with M. Seymour and B. Buechler re: same (1.0); e-mail D. Spirn re: Metro Storage settlement agreement (0.1)	1.10	\$528.00
B190	02/18/20	BB	Office conference with M. Seymour to discuss Veterans Road project and issues concerning New Jersey tax proof of claim	0.20	\$179.00
B190	02/18/20	BB	Review documents re: open project issues	0.20	\$179.00
B190	02/18/20	BB	Exchange e-mails with A. Adler and M. Seymour re: potential settlement concerning the Jones Street lease	0.10	\$89.50
B190	02/18/20	BB	Exchange e-mails with M. Seymour and A. Adler re: Veterans Road project and request by lender	0.10	\$89.50
B190	02/18/20	BB	Phone call with S. Della Fera re: B. Katz agreement, New Jersey Department of Taxation proof of claim and how the debtor is dealing with it	0.30	\$268.50
B190	02/18/20	BB	Phone call with C. Johnson re: Veterans Road project and forward him an e-mail re: same	0.10	\$89.50
B190	02/18/20	BB	Review e-mail from T. Dance, counsel for FLACS, and forward e-mail to client re: same	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/18/20	JBK	Review Lifetown modifications/ questions re: settlement agreement (.2); edit and revise Lifetown Settlement Agreement (.2); correspondence with B. Stanziale re: Lifetown Settlement Agreement (.1); correspondence with C. Johnson re: Lifetown Settlement Agreement revisions and owner sign off (.1); call with M. Seymour re: Veterans Road (.1); call with C. Johnson re: Lifetown and lien waiver question (.2); correspondence with J. Mitnick re: payments from escrow (.1)	1.00	\$710.00
B190	02/18/20	MES	Conference with B. Buechler re: Veteran's Road project and questions from subcontractors on project, NJ Taxing Authority POC	0.20	\$160.00
B190	02/18/20	MES	Review Metro Storage's latest changes to settlement agreement, communications with A. Adler on same	0.30	\$240.00
B190	02/18/20	MES	Communications with C. Johnson on FDU settlement and Latz lien issues	0.20	\$160.00
B190	02/18/20	MES	E-mails with J. Mitnick re: DOKA settlement payments from escrow	0.10	\$80.00
B190	02/19/20	ABA	Continue reviewing and analyzing Riverwalk payments and Charles Hall Construction settlement agreement	0.70	\$336.00
B190	02/19/20	BB	Phone call with A. Powhida, counsel for Rexel, Inc., re: its state court suit and lien and debtor's attempt to settle claim (.1); review Rexel proof of claim (.1); exchange e-mails with client team re: same (.2)	0.40	\$358.00
B190	02/19/20	BB	Exchange e-mails with J. DiPasquale and M. Seymour re: Veterans Road project	0.10	\$89.50
B190	02/19/20	JBK	Call with B. Buechler re: creditor inquiry on settlement (.1); correspondence with LS team re: CTC settlement (.2); correspondence with C. Johnson re: Lifetown settlement and post-petition payments to subcontractors (.3); correspondence with K. Rosen re: investigation into insiders (.1); correspondence with C. Johnson re: Sunstone settlement payment (.1); review Sunstone Settlement Agreement and Sunstone Settlement Order re: timing of settlements payment (.4); draft and send e-mail to J. Schwartz re: failure of his client to make Sunstone settlement payment (.3)	1.50	\$1,065.00
B190	02/19/20	JJD	Correspond with debtor re: Veterans' project	0.20	\$172.00
B190	02/19/20	JJD	Correspond with J. Kellar re: outstanding issues with Veterans' project	0.20	\$172.00
B190	02/20/20	BB	Review e-mail from C. Johnson re: Veterans Road project, review underlying stipulation and court order and draft reply (.4); follow up call with C. Johnson re: same (.1); phone call with M. Seymour re: same (.1)	0.60	\$537.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/20/20	BB	Review draft of Principle Life Insurance turnover stipulation in connection with deferred compensation plan	0.20	\$179.00
B190	02/20/20	DC	Tend to filing Notice of Settlement Agreement with FDU	0.20	\$54.00
B190	02/20/20	JBK	Correspondence with J. Mitnick re: receipt of Tipico settlement payment and second settlement payment to creditors (.2); multiple e-mails with J. Schwartz, Hollister Team and Sunstone owner re: settlement payment (.3)	0.50	\$355.00
B190	02/21/20	ABA	Prepare for and call with P. Belair and S. Camo re: Riverwalk payments and preference analysis (1.7); review and summarize Michaels Electric Supply request for consensual stay relief re: New York litigation (0.4); confer with M. Seymour and M. Ochs re: Metro Storage settlement negotiations (0.3); e-mail J. Bondy, R. Nies, Hollister team and J. Kimble re: Elevation 1 claim against Lighthouse projects payment bonds (0.3); e-mail M. Parente re: updating project settlement and preference tracking chart (0.2); review revised Charles Hall Construction settlement agreement (0.1); review e-mail from C. Stasi re preference demand to Stasi Industries and e-mail M. Seymour, B. Buechler, J. DiPasquale and J. Kimble re: same (0.2)	3.20	\$1,536.00
B190	02/21/20	BB	Further review of draft Principal Life stipulation and underlying documents (.2); exchange e-mails with C. Johnson and P. Belair re: proposed stipulation (.1)	0.30	\$268.50
B190	02/21/20	BB	Draft e-mail to C. Switzer of Principal Life re: proposed stipulation concerning deferred compensation plan	0.10	\$89.50
B190	02/21/20	BB	Draft e-mail to counsel for the committee, PNC Bank and U.S. Trustee re: draft stipulation with Principal Life re: deferred compensation plan	0.20	\$179.00
B190	02/21/20	BB	Office conference with M. Seymour re: various open items	0.20	\$179.00
B190	02/21/20	BB	Exchange e-mails with J. DiPasquale and counsel for Janus, J. Keller, re: Veterans Road project	0.20	\$179.00
B190	02/21/20	BB	Review e-mail from P. Belair re: potential claims may have; exchange e-mails with M. Seymour re: same (.2); phone call with M. Seymour re: same (.1)	0.30	\$268.50
B190	02/21/20	JBK	Correspondence with C. Johnson re: status of Lifetown negotiations (.3); call with M. Seymour re: Newkirk releases (.2)	0.50	\$355.00
B190	02/21/20	JJD	Correspond with J. Kellar re: Veterans Road project	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/21/20	JJD	Correspond with debtor re: Veterans Road project issues	0.20	\$172.00
B190	02/21/20	MES	Review latest changes to MSC settlement agreement, begin drafting motion to approve settlement	0.80	\$640.00
B190	02/22/20	BB	Exchange e-mails with T. Dance re: potential settlement on the FLACS project	0.10	\$89.50
B190	02/23/20	JBK	Review Newkirk settlement agreement and order (.3); correspondence with M. Seymour re: Newkirk settlement (.2)	0.50	\$355.00
B190	02/24/20	ABA	Draft e-mail to M. Ochs re: Metro Storage settlement agreement (0.4); review B. Buechler communications re: Michaels Electric v. O'Reilly Electric litigation (0.3)	0.70	\$336.00
B190	02/24/20	BB	Exchange e-mails with client re: FLACS proposed transaction and review draft of Exhibit A	0.20	\$179.00
B190	02/24/20	BB	Exchange e-mails with A. Adler re: certain open issues	0.10	\$89.50
B190	02/24/20	BB	Draft and revise proposed application and proposed order approving of revised stipulation with Principal Life re: deferred compensation plan	1.20	\$1,074.00
B190	02/24/20	BB	Office conference with M. Seymour re: HUB proposed transaction issues	0.10	\$89.50
B190	02/24/20	BB	Exchange e-mails with C. Johnson and C. Switzer of Principal Life re: executing Principal Life stipulation	0.20	\$179.00
B190	02/24/20	BB	Revise opposition to NWR Entities motion to remand matter to New Jersey Superior Court	0.80	\$716.00
B190	02/24/20	BB	Exchange e-mails with J. Westerman and his clients and C. Johnson re: Veterans Road project	0.20	\$179.00
B190	02/24/20	JBK	Message from C. Johnson re: Lifetown settlement (.1); correspondence with C. Johnson re: Lifetown settlement (.1)	0.20	\$142.00
B190	02/24/20	JJD	Correspond with D. Elkind re: Veterans Road project issues	0.20	\$172.00
B190	02/24/20	MES	Respond to S. Pastor re: status of lien releases on HUB project, Nomad Framing prepetition lien	0.40	\$320.00
B190	02/24/20	MES	Work on HUB settlement funding issues, lien release issues (3.4); numerous calls with D. Garfinkel, C. Johnson re: same (1.2)	4.60	\$3,680.00
B190	02/24/20	MES	Office confernce with B. Buechler re: HUB proposed transaction issues	0.10	\$80.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/25/20	ABA	Calls with E. Dunham re Boccella litigation and e-mail Lowenstein team re same (1.0); prepare for and call with R. Hammeke and A. Jaros re Metro Storage settlement agreement (0.9)	1.90	\$912.00
B190	02/25/20	BB	Review letter from S. Komrower re: alleged construction lien of Ascape Landscape (.1); review prior lien results from Mercedes project (.3); exchange e-mails with M. Ochs and P. Belair re: same (.1)	0.40	\$358.00
B190	02/25/20	BB	Exchange e-mails with E. Lawler re: submission of the Principle Life stipulation to court	0.10	\$89.50
B190	02/25/20	BB	Review revised protest letter to the NJ Division of Taxation and make further revisions; send revised draft to client for final review	0.40	\$358.00
B190	02/25/20	BB	Exchange e-mails with C. Switzer of Principle Life re: signature page to stipulation	0.10	\$89.50
B190	02/25/20	BB	Finalize Principle Life stipulation and application for submission to the court	0.10	\$89.50
B190	02/25/20	BB	Revise draft e-mail to Judge Kaplan re: Principle Life stipulation	0.10	\$89.50
B190	02/25/20	BB	Draft e-mail to Principle Life and clients re: submitted Principle Life stipulation	0.10	\$89.50
B190	02/25/20	BB	Exchange e-mails with J. Westerman and counsel for Janus re: Veterans Road project; exchange e-mails with client re: same	0.40	\$358.00
B190	02/25/20	BB	Review chart re: subcontractor potential claims against the NWR entities (.2); exchange e-mails with A. Adler and M. Seymour re: same (.1)	0.30	\$268.50
B190	02/25/20	BB	Draft e-mail to counsel for the committee, PNC Bank and the attorney general re: debtor's protest letter to the NJ Division of Taxation	0.10	\$89.50
B190	02/25/20	BB	Office conference with M. Seymour re: open issue and strategy items	0.40	\$358.00
B190	02/25/20	BB	Conference call with K. Rosen and J. Kimble to discuss strategy issues	0.20	\$179.00
B190	02/25/20	BB	Exchange e-mails with A. Adler re: debtor's objection to NWR entities' motion to remand	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/25/20	JBK	Correspondence with Hollister team re: Lifetown project and liens (.2); correspondence with B. Stanziale re: Lifetown lien issues (.2); correspondence with J. Holman and LS team re: status of settlement discussions with PNC and the Committee (.1); correspondence with M. Seymour re: preference settlements (.1); correspondence with J. Mitnick requesting update summary on escrow accounts (.2)	0.80	\$568.00
B190	02/25/20	MES	Conference with B. Buechler re: open issues with settlement and strategy for certain open items	0.40	\$320.00
B190	02/25/20	MES	Review and revise order on FDU Park Avenue settlement and submit to court for entry (.4); draft declaration with fully executed settlement agreement and file with Court (.4)	0.80	\$640.00
B190	02/25/20	MES	Work on settlement agreements for CTC, MSC and open issues with HUB settlement and lien releases	3.80	\$3,040.00
B190	02/26/20	ABA	Review e-mails from K. Rosen and S. Della Fera re: UCC and PNC settlement negotiations	0.20	\$96.00
B190	02/26/20	BB	Review e-mails from K. Rosen, J. Holman and S. Della Fera re: status of settlement conversations	0.10	\$89.50
B190	02/26/20	BB	Review revised objection to NWR Entities' motion to remand adversary proceeding to NJ Superior Court	0.80	\$716.00
B190	02/26/20	BB	Exchange e-mails with A. Adler re: potential application of Bankruptcy Code Section 108(c) to construction liens	0.10	\$89.50
B190	02/26/20	BB	Draft e-mail to counsel for PNC Bank, the U.S. Trustee and the committee re: Principle Life stipulation and review replies	0.20	\$179.00
B190	02/26/20	BB	Phone call with M. Seymour to discuss HUB issues and wind-down issues	0.10	\$89.50
B190	02/26/20	EBL	E-mails with M. Seymour and Prime Clerk re: service of third FDU settlement order	0.20	\$50.00
B190	02/26/20	EBL	Review third order re: FDU settlement; review previous service of FDU orders; e-mail to M. Seymour re: same	0.20	\$50.00
B190	02/26/20	JBK	Correspondence with PNC/ Committee re: status of settlement discussions (.2); correspondence with Hollister team and SM Financial re: Tipico settlement payments (.2); correspondence with M. Seymour re: Newkirk settlement terms and subcontractors (.2); correspondence with Hollister team re: Newkirk litigation (.1)	0.70	\$497.00
B190	02/26/20	JJD	Confer with A. Adler re: Remsen project status	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/26/20	MES	Work to finalize settlements for CTC, MSC, Chuck Hall (4.6); work with Hollister tteam on HUB lien issues (1.1)	5.70	\$4,560.00
B190	02/26/20	MES	E-mails with J. Mitnick, D. Williams re: FDU settlement payments, lien releases, approval of last FDU project settlement and release of funds from escrow	0.30	\$240.00
B190	02/26/20	MES	Communications with J. Kimble re: Newkirk settlement, revised terms and number of subcontractors on settlement	0.20	\$160.00
B190	02/27/20	ABA	Communications with E. Dunham re: Bocella v. MZI-HCS litigation (0.2)	0.20	\$96.00
B190	02/27/20	BB	Draft e-mail to Judge Kaplan re: entry of Principle Life stipulation	0.10	\$89.50
B190	02/27/20	BB	Exchange e-mails with A. Adler re: NWR settlement discussions	0.10	\$89.50
B190	02/27/20	BB	Review e-mails and documents re: open items in case	0.20	\$179.00
B190	02/27/20	BB	Research concerning construction lien issue re: the Mercedes project (.8); draft and revise e-mail to counsel for Mercedes-Benz re: same (.5)	1.30	\$1,163.50
B190	02/27/20	BB	Exchange e-mails with M. Ochs and C. Johnson re: Mercedes-Benz lien issue	0.30	\$268.50
B190	02/27/20	BB	Review Mercedes-Benz settlement agreement and Ascape lien documents	0.20	\$179.00
B190	02/27/20	BB	Exchange e-mails with Principle Life re: entered order approving stipulation and related issues	0.20	\$179.00
B190	02/27/20	BB	Review documents in connection with Veterans Road project and prepare for call with client	0.10	\$89.50
B190	02/27/20	BB	Phone call with C. Johnson, P. Belair, T. Girardo and D. Aquilina re: Veterans Road project and potential need to amend settlement agreement	0.30	\$268.50
B190	02/27/20	BB	Phone call with C. Johnson re: Ascape Mercedes lien issue	0.10	\$89.50
B190	02/27/20	BB	Begin work on amendedment to Veterans Road agreement	0.10	\$89.50
B190	02/27/20	BB	Office conference with M. Seymour re: open issues	0.20	\$179.00
B190	02/27/20	BB	Exchange e-mails with A. Adler re: Michael's Electrical v. O'Reilly Electric New York litigation and request for stay relief	0.20	\$179.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/27/20	EBL	Finalize, efile and serve NWR objection in main case and in adversary proceeding	0.60	\$150.00
B190	02/27/20	EBL	Finalize and e-file opposition to NWUR motion to remand in main case and in adversary proceeding	0.60	\$150.00
B190	02/27/20	MES	Address lien release issues with counsel for HUB owner, Nomad Framing (.5); review draft lien release for filing and return to HUB owner (.2)	0.70	\$560.00
B190	02/27/20	MES	Address HUB Owner's inquiry on Nomad Framing prepetition lien (.5), calls with D Garfinkel, C. Johnson re: lien (.4), follow up with Joffe Lumber, Reynolds Painting on lien releases (.5); review draft lien releases (.3)	1.70	\$1,360.00
B190	02/27/20	MES	Further revisions to CTC settlement agreement and motion to approve same	0.80	\$640.00
B190	02/27/20	MES	Meeting with counsel for Nomad Framing re: lien release and issues related to discharge of lien on HUB at Harrison project	0.90	\$720.00
B190	02/27/20	MES	Calls (2) with HUB's counsel re: lenders' questions on lien releases and restart of project	0.30	\$240.00
B190	02/28/20	ABA	Review e-mails from R. Michael and E. Dunham from re Boccella v. Arch (0.1); e-mail client team and M. Seymour re Michaels Electrical v. O'Reilly Electric litigation (0.3); e-mail M. Ochs re call with B. Hammeke re Metro Storage settlement agreement (0.2); confer with M. Seymour re Charles Hall settlement agreement (0.1)	0.70	\$336.00
B190	02/28/20	BB	Exchange e-mails with client team re: Exhibit A to potential amended agreement with Veterans Road (.1); draft and revise proposed amendment to Veterans Road settlement agreement (1.3)	1.40	\$1,253.00
B190	02/28/20	JBK	Correspondence with C. Johnson and J. Mitnick re: Tipico Retention payments (.2); call with J. Mitnick re: Tipico settlement payments (.2)	0.40	\$284.00
B190	02/28/20	MES	Draft motion to approve CTC settlement (1.6), draft application to shorten time and order shortening time (.8)	2.40	\$1,920.00
B190	02/28/20	MES	Office conference with B. Buechler to discuss Veterans Road project and issues concerning New Jersey tax proof of claim	0.20	\$160.00
B190	02/29/20	BB	Revise first amended settlement agreement with Veterans Road (.4); draft e-mail to client team to review same (.1)	0.50	\$447.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	02/29/20	BB	Exchange e-mails with LS team re: NWR remand motion and upcoming hearing	0.10	\$89.50
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				146.10	\$108,655.00
<u>B195 Non-Working Travel</u>					
B195	02/05/20	JBK	Travel to and from Trenton for Settlement Conference with Court	2.60	\$923.00
B195	02/06/20	KAR	Travel to/from Trenton NJ to attend settlement conference	3.50	\$1,951.25
Total B195 - Non-Working Travel				6.10	\$2,874.25
<u>B200 - Operations</u>					
<u>B210 Business Operations</u>					
B210	02/03/20	MES	Draft letter to clerk of Court, Brooklyn County Court re: automatic stay and impact on hearing on violations at Remsen project	0.40	\$320.00
B210	02/07/20	JBK	Correspondence with R. Nies re: status of bonded project take-over agreements	0.20	\$142.00
B210	02/07/20	MES	Confer with A. Adler re: responses to UST questions on October and November MORs and possible amendments to each	0.20	\$160.00
B210	02/09/20	JBK	Correspondence with Arch re: open subcontractor liens	0.20	\$142.00
B210	02/10/20	BB	Phone call with C. Switzer of Principal Life Insurance re: deferred compensation plan	0.10	\$89.50
B210	02/10/20	BB	Review e-mails from K. Rosen and C. Johnson re: Principal Insurance Co. and certain plans for employees	0.10	\$89.50
B210	02/10/20	EBL	Review and respond to e-mail from former employee requesting W2s for 2018 and 2019; e-mail to client re: same	0.20	\$50.00
B210	02/10/20	JBK	Correspondence with Hollister team re: Arch commitment to fund bonded project payroll	0.20	\$142.00
B210	02/10/20	MES	Communications with P. Belair re: claims review; Lifetown, KERP, budget issues	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	02/11/20	JBK	Correspondence with Arch re: lien claimants	0.20	\$142.00
B210	02/19/20	JBK	Correspondence with K. Rosen re: settlement discussions with Arch re: indemnity claims (.1); correspondence with client re: status of Arch agreement to fund payroll past 2/29 (.2)	0.30	\$213.00
B210	02/21/20	JBK	Review bond claim letter from Elevation 1 (.2); correspondence with A. Adler re: bond claims (.3)	0.50	\$355.00
B210	02/26/20	BB	Review e-mails re: open issues in connection with the wind-down	0.10	\$89.50
Total B210 - Business Operations				3.00	\$2,174.50

B220 Employee Benefits/Pensions

B220	02/04/20	BB	Draft and send e-mail to C. Johnson re: deferred compensation	0.30	\$268.50
B220	02/06/20	MES	Review subpoena from Local 7 Tile Union to Hollister and outline proposed response for client, A. Adler	0.40	\$320.00
B220	02/11/20	BB	Prepare KERP motion, notice of motion and proposed order (1.7); office conference with M. Seymour re: same (.1)	1.80	\$1,611.00
B220	02/11/20	BB	Phone call with D. Biersals re: deferred compensation plan (.2); review documents re: same (.1)	0.30	\$268.50
B220	02/11/20	JBK	Call with M. Seymour re: Belair questions on KERP	0.20	\$142.00
B220	02/12/20	BB	Review certain documents re: KERP and work on proposed declaration in support of motion	0.40	\$358.00
B220	02/12/20	JBK	Correspondence with M. Seymour re: KERP and budget	0.20	\$142.00
B220	02/13/20	BB	Phone call with Principle Life and D. Berilos re: the deferred benefits compensation plan	0.30	\$268.50
B220	02/13/20	BB	Exchange e-mails with C. Johnson and C. Switzer of Principle Life re: deferred compensation plan	0.30	\$268.50
B220	02/13/20	BB	Draft e-mail to a deferred compensation plan participants with notice of the March 2 bar date	0.30	\$268.50
B220	02/13/20	MES	Review communications with B. Buechler, C. Johnson on Principal Life deferred compensation plan	0.10	\$80.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B220	02/18/20	MES	E-mails with P.Belair re: revised terms for proposed KERP program	0.20	\$160.00
B220	02/25/20	EBL	Finalize, efile and coordinate service of application to approve stipulation re: Executive Non-Qualified Plan (.4); prepare e-mail to chambers re: same (.3); phone calls and e-mails with B. Buechler re: same (.2)	0.90	\$225.00
B220	02/25/20	MES	Revise KERP motion, declaration of P. Belair to address Hollister's changes, change to participants	0.70	\$560.00
Total B220 - Employee Benefits/Pensions				6.40	\$4,940.50

B230 Financing/Cash Collateral

B230	02/02/20	MES	Call with J. Kimble re: cash collateral hearing and status conference	0.20	\$160.00
B230	02/03/20	JBK	Call with M. Seymour re: status settlement conference (.2); correspondence with J. Holman re: cash collateral and hearing on 2/6 (.3); correspondence with P. Belair re: status of cash collateral (.2); Review Week 19 scorecard and correspondence with P. Belair and S. Camo re: the same (.2); correspondence with K. Rosen and M. Seymour re: budget (.2)	1.10	\$781.00
B230	02/04/20	JBK	Correspondence with P. Belair re: cash collateral status (.2); correspondence with J. Holman re: cash collateral (.4); review updated budget and correspondence received from P. Belair and related communications with Jacoby (.4)	1.00	\$710.00
B230	02/05/20	JBK	Correspondence and calls with M. Seymour re: fees and budget numbers and cash collateral order and hearing (.5); work through issues with fees and budget (.6); correspondence with S. Camo and P. Belair re: 13th Interim cash collateral budget (.6); review and edit proposed 13 interim cash collateral order budget (.3); draft and edit 13th Interim Cash Collateral order (1.0); correspondence with J. Holman and M. Jacoby re: proposed thirteenth interim cash collateral order and budget (.5); correspondence with A. Adler and K. Rosen re: Murray independent contractor fees (.3); correspondence with J. Holman and M. Jacoby re: carve out (.4)	4.20	\$2,982.00
B230	02/06/20	ABA	Review e-mails from J. Kimble, M. Jacoby, J. Holman and S. Camo re: cash collateral	0.20	\$96.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	02/06/20	JBK	Correspondence and calls with J. Holman and M. Jacoby re: 13th Interim Cash Collateral Order and Budget (.5); revise 13th Interim Cash Collateral Order to modify additional carve out (.4); calls with M. Seymour re: cash collateral order (.2); correspondence with UST, Committee, PNC, Arch and H. Jaffe re: proposed 13th Interim Cash Collateral Order (.3); correspondence with S. Camo and P. Belair re: modifying 13th interim cash collateral order budget (.4); call with P. Belair re: budget (.2); correspondence with R. Nies re: cash collateral order (.1); correspondence with S. Della Fera re: cash collateral order (.1); correspondence with P. Belair and M. Jacoby re: Murray payments and treatment in budget (.4)	2.60	\$1,846.00
B230	02/06/20	MES	Conference with J. Kimble re: budget issue and revision to cash collateral order	0.20	\$160.00
B230	02/06/20	MES	Call with J. Kimble re: outcome of cash collateral hearing , settlement conference with court; discuss revised budget for cash collateral order	0.30	\$240.00
B230	02/07/20	JBK	Correspondence with H. Jaffe re: 13th Cash Collateral order (.1); correspondence with UST re: 13th Cash Collateral Order (.1); submit proposed 13th Interim Cash Collateral Order to Judge Kaplan (.1); correspondence with client re: entry of 13th interim cash collateral order (.1); review 26 week budget and work though budget issues (.7)	1.10	\$781.00
B230	02/10/20	JBK	Analyze Week 20 scorecard and correspondence with S. Camo re: the same (.3); correspondence with K. Rosen re: budget issues (.2); correspondence with S. Camo re: amended thirteen interim cash collateral order budget and answer S. Camo questions related to the same (.4); correspondence with P. Belair re: carve out (.2); review and analyze amended cash collateral budget (.3.)	1.40	\$994.00
B230	02/10/20	MES	Review draft list of open items for settlements, plan, wind-down	0.40	\$320.00
B230	02/11/20	JBK	Draft and revise Amended 13th Interim Cash Collateral Order (1.0); correspondence with S. Camo re: Amended 13 interim Cash Collateral Order budget (.3); correspondence with J. Holman and M. Jacoby re: proposed Amended 13th Interim Cash Collateral Order and Budget (.2); correspondence with M. Jacoby and S. Camo re: account, budget questions and interpretation of cash collateral order (.3); analyze budget and cash collateral order to answer Jacoby questions re: deposit accounts (.3); call with M. Seymour re: budget (.2)	2.30	\$1,633.00
B230	02/12/20	JBK	Follow up correspondence with J. Holman on Amended 13th Interim Cash Collateral Order (.2); correspondence with S. Camo re: budget questions (.2)	0.40	\$284.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	02/12/20	MES	Communications with J. Kimble re: budget, KERP issues	0.20	\$160.00
B230	02/13/20	JBK	Correspondence with J. Holman re: Amended 13th Interim Cash Collateral Order	0.10	\$71.00
B230	02/14/20	JBK	Correspondence with J. Holman re: Amended 13th Interim Cash Collateral Order	0.10	\$71.00
B230	02/18/20	BB	Phone call with J. Kimble re: cash collateral budget	0.10	\$89.50
B230	02/18/20	JBK	Review and analyze Week 21 scorecard (.2); correspondence with S. Camo and P. Belair re: week 21 scorecard (.2); correspondence with J. Holman re: Amended 13th Interim Cash Collateral Order (.2); send proposed Amended 13th Interim Cash Collateral Order to parties for approval (.1); correspondence with Committee re: Amended 13th Interim Order (.1); call with B. Buechler re: Katz fees in budget (.2); correspondence with M. Jacoby and J. Holman re: updating Katz fees in budget (.2); correspondence with S. Camo re: updating budget (.1)	1.30	\$923.00
B230	02/18/20	MES	Review revised cash collateral order and budget from Hollister and J. Kimble's questions on same	0.20	\$160.00
B230	02/19/20	BB	Exchange e-mails with J. Kimble re: revised budget	0.10	\$89.50
B230	02/19/20	JBK	Correspondence with S. Camo re: updated budget (.2); review and analyze updated budget (.2); correspondence with J. Holman and M. Jacoby re: updated budget and PNC approval (.3); correspondence with parties re: revised budget and Amended 13th Cash Collateral Order (.3); correspondence with B. Buechler re: Committee/UST response on Katz budget amount (.1)	1.10	\$781.00
B230	02/20/20	JBK	Correspondence with parties re: revised budget for 13th Amended Order (.3); submit proposed Amended 13th Interim Order to Court (.1); correspondence with M. Seymour and P. Belair re: fee estimate for cash collateral budget (.3)	0.70	\$497.00
B230	02/21/20	JBK	Correspondence with client re: Amended 13th Interim Cash Collateral Order (.1); correspondence with S. Camo re: TD accounts (.2); call with M. Seymour re: budget (.4)	0.70	\$497.00
B230	02/25/20	JBK	Call with B. Buechler and K. Rosen re: budget (.2); call with M. Seymour re: budget (.2); correspondence with P. Belair re: budget (.1)	0.50	\$355.00
B230	02/26/20	JBK	Correspondence with K. Rosen re: discussions with Belair on budget and case strategy (.3)	0.30	\$213.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	02/26/20	MES	Communications with J. Kimble re: budget, projections for plan process	0.20	\$160.00
B230	02/28/20	JBK	Correspondence with P. Belair re: budget (.2); call with M. Seymour re: case budget and Settlements (.3); correspondence with M. Seymour re: 3/2 call to discuss budget and case strategy (.1)	0.60	\$426.00
Total B230 - Financing/Cash Collateral				21.60	\$15,480.00

B240 Tax Issues

B240	02/14/20	BB	Exchange e-mails with A. Adler re: state of New Jersey allegation re: whether certain post-petition taxes are due; review e-mails from S. Camo re: same	0.30	\$268.50
B240	02/14/20	JBK	Correspondence with LS team re: NJ taxing authority proofs of claim and 2019 tax return questions	0.20	\$142.00
B240	02/14/20	MES	Communications with A. Adler re: NJ tax audit request, tolling of audit and filing of claims by taxing authority	0.20	\$160.00
B240	02/18/20	BB	Exchange e-mails and phone call with A. Adler re: New Jersey Division of Taxation proof of claim for allegedly unpaid sales and use tax, tax audit and potential response	0.40	\$358.00
B240	02/18/20	JBK	Correspondence with J. Holman and A. Adler re: tax claims	0.20	\$142.00
B240	02/19/20	BB	Draft e-mail to counsel for PNC Bank re: claim filed by the New Jersey Division of Taxation	0.30	\$268.50
B240	02/19/20	BB	Exchange e-mails with A. Adler re: debtor's filing of the sales and use tax returns requested by the State of New Jersey and submitting them to the deputy attorney general	0.20	\$179.00
B240	02/19/20	BB	Phone call with M. Seymour re: New Jersey tax claim and related issues	0.10	\$89.50
B240	02/19/20	BB	Phone call with S. Camo, P. Belair, S. Perrotta and A. Adler to discuss New Jersey Division of Taxation claim concerning sales and use tax and response	0.30	\$268.50
B240	02/19/20	BB	Review New Jersey Division of Taxation claim and related documents	0.20	\$179.00
Total B240 - Tax Issues				2.40	\$2,055.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B260 Board of Directors</u>					
B260	02/03/20	BB	Phone call with B. Katz and draft e-mail to K. Rosen re: amended Katz agreement	0.10	\$89.50
B260	02/04/20	BB	Exchange e-mails with K. Rosen re: Katz agreement and review Katz agreement as revised	0.20	\$179.00
B260	02/05/20	BB	Two phone calls with B. Katz re: his agreement (.2); exchange e-mails with K. Rosen re: same (.1)	0.30	\$268.50
B260	02/05/20	BB	Revise Katz agreement (.2); draft e-mail to client and B. Katz re: same (.1)	0.30	\$268.50
B260	02/06/20	KAR	Exchange e-mails with C. Johnson, B. Buechler and J. Holman re: deferred compensation	0.30	\$334.50
B260	02/20/20	BB	Exchange e-mails with A. Adler re: New Jersey Division of Taxation claim and response (.1); draft e-mail to client team re: same (.1)	0.20	\$179.00
B260	02/21/20	BB	Review documents re: NJ tax claim and prepare a protest letter to NJ Division of Taxation	0.50	\$447.50
B260	02/23/20	BB	Revise protest letter to the NJ Division of Taxation re: its notice of assessment and proof of claim	0.10	\$89.50
B260	02/24/20	BB	Revise draft protest letter to the NJ Division of Taxation (.2); forward to P. Belair, S. Camo and S. Perrotta at client to review (.1)	0.30	\$268.50
Total B260 - Board of Directors				2.30	\$2,124.50

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	02/03/20	ABA	E-mails with L. Tesser re invoices in support of Herc Rentals motion for administrative expenses	0.10	\$48.00
B310	02/06/20	BB	Exchange e-mails with Prime Clerk re: sending bar date notice to certain parties whose original bar date notice was undeliverable	0.10	\$89.50
B310	02/06/20	EBL	E-mails with Prime Clerk and B. Buechler re: service of bar date notice on returned mail parties	0.10	\$25.00
B310	02/06/20	JJD	Confer with team re: Katchen Steel claim	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/07/20	EBL	Begin preparing spreadsheet re: Ironsides subs' claims information	1.40	\$350.00
B310	02/10/20	EBL	Review and chart Ironsides' subs proofs of claim	2.30	\$575.00
B310	02/14/20	EBL	Discussion with A. Adler re: Ironside claims chart	0.10	\$25.00
B310	02/20/20	BB	Exchange e-mails with M. Seymour re: status of claims analysis	0.10	\$89.50
B310	02/24/20	ABA	Communications with R. Bennett re: Herc Rentals motion for administrative expenses	0.10	\$48.00
B310	02/27/20	ABA	Call with R. Bennett re: Herc Rentals invoices at issue in motion for administrative expense claims	0.10	\$48.00
B310	02/28/20	MES	Review proofs of claim filed by subcontractors as secured claims	0.90	\$720.00
B310	02/28/20	MES	Complete review of filed proofs of claim asserting secured and priority claim status, tax or governmental authority claims	1.40	\$1,120.00
B310	02/29/20	MES	Additional revisions to claims review summary for plan and settlement analysis	0.90	\$720.00
Total B310 - Claims Administration and Objections				7.80	\$4,030.00

B320 Plan and Disclosure Statement (including Business Plan)

B320	02/10/20	JBK	Discussion with M. Seymour and K. Rosen re: plan of liquidation (.2); call with M. Seymour re: plan (.2)	0.40	\$284.00
B320	02/21/20	JBK	Meeting with K. Rosen and M. Seymour to discuss budget and plan	1.80	\$1,278.00
B320	02/21/20	KAR	Working meeting with M. Seymour and J. Kimble re: Plan of Reorganization and global settlement	1.40	\$1,561.00
B320	02/21/20	MES	Meeting with K. Rosen, J. Kimble re: settlement status, open case issues, strategies for case exit (1.8); review R 9019 settlement motions for global settlement approval on plan (.9)	2.70	\$2,160.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				6.30	\$5,283.00

B400 - Bankruptcy-Related Advice

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B410 General Bankruptcy Advice/Opinions</u>					
B410	02/13/20	BSN	Review preference research re: questions raised by A. Adler	0.30	\$303.00
Total B410 - General Bankruptcy Advice/Opinions				0.30	\$303.00
<u>B430 Adversary Proceedings and Bankruptcy Court Litigation</u>					
B430	02/02/20	ABA	E-mail J. DiPasquale and G. Trif re: pre-trial conference and answer deadline in KR Masonry adversary proceeding	0.30	\$144.00
B430	02/02/20	JJD	Correspond with G. Trif re: KR Masonry adversary proceeding and upcoming deadlines	0.20	\$172.00
B430	02/03/20	ABA	Review request to adjourn KR Masonry pre-trial conference and e-mail E. Lawler re: same (0.1); review stipulation further extending time for KR Masonry to answer complaint (0.1); communications with M. Ochs, K. Rosen, J. DiPasquale and J. Schwartz re: NWUR settlement negotiations (0.2); review e-mails from S. Mitnick and M. Seymour re: response to Orion request to dismiss preference complaint (0.1)	0.50	\$240.00
B430	02/03/20	EBL	Prepare and submit adjournment request re: KR Masonry pretrial conference	0.30	\$75.00
B430	02/03/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/03/20	JJD	Correspond with M. Ochs re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/04/20	ABA	E-mails with M. Seymour and B. Klein re stipulation extending Direct Cabinet answer deadline (0.3); review potential additional preference actions and communications with K. Rosen, B. Buechler, M. Seymour, J. DiPasquale and J. Kimble re same (0.5)	0.80	\$384.00
B430	02/05/20	JJD	Correspond with J. Schwartz re: settlement discussions and title searches (NWUR)	0.30	\$258.00
B430	02/06/20	ABA	Confer with M. Seymour and review and respond to e-mails from S. Mitnick and S. Camo re Pentel and Kone adversary proceedings in light of Hub settlement agreement (1.2); prepare for NWUR settlement meeting (1.0)	2.20	\$1,056.00
B430	02/06/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/06/20	JJD	Review file, title reports, e-mails, and other documents to prepare for settlement meeting with NWUR	2.40	\$2,064.00
B430	02/07/20	ABA	E-mails with L. Adams re: preference action initial disclosures (0.3); attend settlement meeting with J. Schwartz, V. Morrison, M. Ochs and J. DiPasquale (1.8); prepare summary of NWUR settlement meeting (1.8); e-mail M. Seymour and J. DiPasquale re: status of preference actions and potential preference targets (1.5); review Delcon preference defenses and e-mails with M. Seymour, J. DiPasquale, S. Perrotta and S. Camo re: same (1.0); e-mail S. Mitnick re: JM Pereira settlement negotiations (0.1)	6.50	\$3,120.00
B430	02/07/20	JJD	Attend meeting with J. Schwartz and NWUR's in-house counsel and debtor and debtor's team re: settlement discussions (NWUR)(1.8) and confer same with M. Seymour (.6)	2.40	\$2,064.00
B430	02/07/20	JJD	Correspond with J. Holman re: settlement discussions (NWUR)	0.10	\$86.00
B430	02/07/20	MES	Conference with J. DiPasquale re: settlement meeting with NWUR, discuss open issues and strategy	0.60	\$480.00
B430	02/08/20	ABA	E-mails with P. Belair, S. Camo, M. Seymour, B. Buechler, J. DiPasquale and J. Kimble re: Direct Cabinet settlement	0.60	\$288.00
B430	02/10/20	ABA	Finalize motion to approve Direct Cabinet settlement and supporting documents and e-mail to client team for review (2.3); revise and send NWUR settlement meeting update to client team (0.2); review S. Perrotta e-mail re: payments to Delcon Builders (0.4); prepare for and participate in call with S. Camo, P. Belair and S. Mitnick re: preference strategy (0.9); review e-mail from M. Ochs re: NWUR lien analysis (0.1)	3.90	\$1,872.00
B430	02/10/20	JJD	Review and revise update to the debtor re: settlement meeting with NWUR	0.30	\$258.00
B430	02/10/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	02/10/20	JJD	Correspond with C. Hartmann re: settlement discussions (NWUR and Katchen Steel)	0.30	\$258.00
B430	02/10/20	JJD	Confer with K. Rosen re: settlement issues with NWUR	0.40	\$344.00
B430	02/11/20	JJD	Correspond with J. Schwartz and K. Rosen re: settlement discussions (NWUR)	0.30	\$258.00
B430	02/11/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/11/20	JJD	Correspond with Debtor re: settlement discussions with Katchen Steel and NWUR	0.30	\$258.00
B430	02/11/20	JJD	Review memo re: construction lien issues	0.30	\$258.00
B430	02/12/20	ABA	Review preference actions and e-mail K. Rosen, B. Buechler, M. Seymour, J. DiPasquale and J. Kimble re: same (1.5); prepare chart re: NWUR subcontractor claims (0.7); communications with P. Belair, S. Mitnick, S. Camo and M. Seymour re: preference actions (0.9)	3.10	\$1,488.00
B430	02/12/20	JJD	Correspond with C. Hartmann re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/14/20	ABA	Continue preparing chart of subcontractor claims against Ironside project	3.40	\$1,632.00
B430	02/14/20	JJD	Correspond with debtor re: settlement discussions with Katchen Steel and NWUR	0.20	\$172.00
B430	02/16/20	ABA	Continue drafting opposition to NWUR motion to remand (3.3); continue preparing chart of subcontractor claims against Ironside project (0.7)	4.00	\$1,920.00
B430	02/17/20	ABA	Review P. Belair, S. Mitnick and J. Kraft e-mail re: Global Development Contractors settlement negotiations and e-mail M. Seymour re: same	0.40	\$192.00
B430	02/18/20	ABA	E-mails with K. Cassidy re: extension of KR Masonry time to answer complaint (0.1); confer with M. Ochs and J. DiPasquale re: NWUR claims chart (1.1); continue drafting opposition to NWUR motion to remand (0.7); e-mail S. Mitnick and P. Belair re: Global Development settlement offer (0.4); communications with S. Mitnick, P. Belair and M. Seymour re: preference demand letters (0.7)	3.00	\$1,440.00
B430	02/18/20	JJD	Review file and documents re: claims filed against debtor re: NWUR project	1.20	\$1,032.00
B430	02/18/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/18/20	JJD	Confer with A. Adler re: draft chart of claims filed re: NWUR project	0.20	\$172.00
B430	02/19/20	ABA	Confer with M. Ochs and J. DiPasquale re: Ironside claims (0.2); e-mail J. DiPasquale and K. Rosen re: opposition to NWUR motion to remand (0.1)	0.30	\$144.00
B430	02/19/20	JJD	Correspond with M. Ochs re: settlement discussions with NWUR	0.20	\$172.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/19/20	JJD	Correspond with T. Schellhorn re: settlement discussions (NWUR)	0.30	\$258.00
B430	02/20/20	ABA	Call with S. Mitnick re Pentel Drywall adversary proceeding and Hub project settlement	0.10	\$48.00
B430	02/21/20	ABA	E-mails with S. Mitnick and P. Belair re: Global Development adversary proceeding (0.3); e-mail S. Mitnick re: Air Group adversary proceeding (0.2); confer with M. Seymour re: status of NWUR settlement negotiations (0.2); review correspondence and draft subpoena from B. Tipton re: State Line Construction and discuss with M. Seymour (0.3)	1.00	\$480.00
B430	02/21/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/21/20	JJD	Correspond with debtor re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/23/20	ABA	Continue drafting opposition to NWUR motion to remand	7.90	\$3,792.00
B430	02/24/20	ABA	Revise draft opposition to remand motion (2.6); e-mails with M. Seymour and S. Mitnick re: JM Pereira settlement offer (0.4); communications with M. Seymour re: Bender settlement offer and draft e-mail to P. Belair re: same (0.4); e-mails with S. Mitnick and P. Belair re: Nordic Contracting Company settlement proposal (0.1); e-mail L. Adams re: initial disclosures (0.1); communications with M. Seymour and S. Mitnick re: State Line Construction subpoena (0.2)	3.80	\$1,824.00
B430	02/25/20	ABA	Review e-mails with J. Schwartz and K. Rosen re Ironside settlement discussions (0.1); continue revising opposition to Newark Warehouse motion for remand (9.3); confer with J. DiPasquale re same and settlement status (0.3); confer with M. Seymour and S. Mitnick re State Line Construction subpoenas (0.5); revise SM Law form preference settlement agreement and confer with M. Seymour re same (0.7); communications with S. Mitnick, P. Belair and M. Seymour re SP Builders Contractors settlement offer (1.0)	11.90	\$5,712.00
B430	02/25/20	JJD	Review and revise Debtor's opposition to NWUR's remand motion	0.90	\$774.00
B430	02/25/20	JJD	Confer with A. Adler re: draft debtor's opposition to NWUR's motion for remand of adversary proceeding	0.20	\$172.00
B430	02/25/20	JJD	Confer with M. Seymour re: status of case and NWUR's motion to remand adversary proceeding	0.20	\$172.00
B430	02/25/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	02/25/20	JJD	Correspond with M. Ochs re: settlement discussions with NWUR	0.20	\$172.00
B430	02/25/20	JJD	Telephone call with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/26/20	ABA	E-mail M. Seymour re: status of negotiations Latz and Nordic Contracting (0.5); communications with M. Miceli re: Orion Interiors preference action (0.7); communications with J. DiPasquale and T. Girardo re: status of Remsen project (0.2); revise opposition to Newark Warehouse motion for remand and e-mail clients and individual defendants re: same (2.1); e-mails with J. DiPasquale, M. Seymour, B. Buechler and J. Schwartz re: effect of Section 108 on time to file construction liens (0.1)	3.60	\$1,728.00
B430	02/26/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.30	\$258.00
B430	02/26/20	JJD	Review and further revise draft opposition to NWUR's motion to remand action to state court	0.70	\$602.00
B430	02/27/20	ABA	E-mail M. Seymour and B. Buechler re: Ironside claims review and settlement discussions (0.2); e-mails with M. Seymour, J. DiPasquale, B. Buechler and K. Rosen re Newark Warehouse adversary proceeding (1.0); review Bender Enterprises subcontract on Riverwalk project for preference analysis (0.6); revise opposition to Newark Warehouse motion to remand (0.9); e-mails with K. Flanagan, C. Johnson and E. Lawler re: same (0.2)	2.90	\$1,392.00
B430	02/27/20	JJD	Correspond with debtor re: comments to draft opposition to NWUR's motion to remand state court action	0.20	\$172.00
B430	02/27/20	JJD	Correspond with J. Schwartz re: settlement discussions (NWUR)	0.20	\$172.00
B430	02/28/20	ABA	Confer with M. Seymour re: Bender Enterprises settlement offer and Riverwalk payments (0.4); e-mails with B. Nathan and P. Belair re: Riverwalk preferences (0.3); e-mail K. Rosen, B. Buechler, M. Seymour and J. DiPasquale re: Ironside strategy (0.6)	1.30	\$624.00
B430	02/28/20	JJD	Correspond with J. Schwartz re: settlement discussions (claim analysis) re: (NWUR)	0.40	\$344.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				77.70	\$43,233.00

B430A Court Hearings

B430A	02/05/20	BB	Exchange e-mails with Lowenstein team re: tomorrow's court hearing and updated agenda	0.10	\$89.50
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	02/05/20	BB	Office conference with M. Seymour re: Thursday's court hearing and e-mails re: same	0.20	\$179.00
B430A	02/05/20	EBL	Arrange telephonic appearance re: 2/6/20 hearing for J. Kimble	0.10	\$25.00
B430A	02/06/20	JBK	Appear at Feb. 6th Omnibus Hearing by telephone	0.70	\$497.00
B430A	02/12/20	EBL	Set up telephonic appearance for A. Adler at the 2-13-20 hearing	0.10	\$25.00
B430A	02/13/20	ABA	Communications with Chambers and counsel re: adjournment of matters scheduled for February 13, 2020 hearing	0.60	\$288.00
B430A	02/13/20	BB	Exchange e-mails with A. Adler re: this morning's court hearing and its adjournment	0.10	\$89.50
B430A	02/13/20	EBL	Review multiple e-mails from the court re: adjournment requests	0.20	\$50.00
B430A	02/13/20	JBK	Correspondence with LS team re: adjournment of all matters scheduled for 2/13	0.20	\$142.00
B430A	02/20/20	ABA	Prepare for and attend hearing on proposed order resolving Leader Electric motion for stay relief	0.40	\$192.00
Total B430A - Court Hearings				2.70	\$1,577.00

B440 Schedules and Statements

B440	02/19/20	BB	Exchange e-mails with A. Adler re: Thursday's court hearing	0.10	\$89.50
Total B440 - Schedules and Statements				0.10	\$89.50

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Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	31.20	\$12,821.00
B130	Asset Disposition	0.40	\$284.00
B140	Relief from Stay/Adequate Protection Proceedings	20.00	\$11,472.00
B160	Fee/Employment Applications	8.10	\$2,393.00
B165	Employment and Retention Applications - Others	0.20	\$142.00
B175	Fee Applications and Invoices - Others	1.90	\$1,064.50
B180	Avoidance Action Analysis	1.70	\$1,400.00
B185	Assumption/Rejection of Leases and Contracts	15.80	\$8,634.50
B190	Other Contested Matters (excluding assumption/rejection motions)	146.10	\$108,655.00
B195	Non-Working Travel	6.10	\$2,874.25
B210	Business Operations	3.00	\$2,174.50
B220	Employee Benefits/Pensions	6.40	\$4,940.50
B230	Financing/Cash Collateral	21.60	\$15,480.00
B240	Tax Issues	2.40	\$2,055.00
B260	Board of Directors	2.30	\$2,124.50
B310	Claims Administration and Objections	7.80	\$4,030.00
B320	Plan and Disclosure Statement (including Business Plan)	6.30	\$5,283.00
B410	General Bankruptcy Advice/Opinions	0.30	\$303.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	77.70	\$43,233.00
B430A	Court Hearings	2.70	\$1,577.00
B440	Schedules and Statements	0.10	\$89.50
	Total	362.10	\$231,030.25

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EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Computerized legal research	\$144.66
Telecommunications	\$366.55
Travel	\$242.07
Meals	<u>\$6.26</u>
Total Disbursements	<u><u>\$759.54</u></u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

EXHIBIT B

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DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/05/20	Meals (local) VENDOR: Jennifer Kimble INVOICE#: 4016741002210203 DATE: 2/21/2020 ; 02/05/20; Breakfast with Jennifer Kimble; Coffee, water re: Hollister settlement conference in Trenton, NJ	\$6.26
12/31/19	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 12/31/19; Misc - Other; Telephonic court appearance	\$31.99
01/02/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/02/20; Misc - Other; Telephonic court appearance	\$-31.99
01/02/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/02/20; Misc - Other; Telephonic court appearance	\$53.31
01/02/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/02/20; Misc - Other; Telephonic court appearance	\$53.31
01/09/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/09/20; Misc - Other; Telephonic court appearance	\$53.31
01/16/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/16/20; Misc - Other; Telephonic court appearance	\$53.31
01/16/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/16/20; Misc - Other; Telephonic court appearance	\$53.31
01/23/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/23/20; Misc - Other; Telephonic court appearance	\$50.00
01/23/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 3986838603021939 DATE: 3/2/2020 ; 01/23/20; Misc - Other; Telephonic court appearance	\$50.00
02/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 022820-1 DATE: 2/27/2020 Ticket #: 0010592342; Route: NYP TRE NYP; Date: 02/05/2020; LTS #: 381585	\$113.00
02/04/20	Amtrak Rail travel VENDOR: American Express/Trv. INVOICE#: 022820-1 DATE: 2/27/2020 Ticket #: 0795133710; Route: ; Date: ; LTS #: 381585	\$39.00
02/04/20	Amtrak Rail travel VENDOR: American Express/Trv.; INVOICE#: 022820-1; DATE: 2/27/2020 - VENDOR: American Express/Trv. INVOICE#: 022820-1 DATE: 2/27/2020	\$-103.50
02/05/20	Amtrak Rail travel VENDOR: Jennifer Kimble INVOICE#: 4016741002210203 DATE: 2/21/2020 ; 02/05/20; Amtrak; FROM: NY Penn to Trenton, NJ; TO: Trenton, NJ to NY Penn; Amtrak R/T to/from Trenton, NJ re: Hollister settlement conference	\$167.00
02/05/20	Local Travel VENDOR: Jennifer Kimble INVOICE#: 4016741002210203 DATE: 2/21/2020 ; 02/05/20; Taxi/Car Service; FROM: Home; TO: Penn Station; Curb car service to Penn Station re: Hollister settlement conference in Trenton, NJ	\$13.57
02/05/20	Local Travel VENDOR: Rosen, Kenneth A. INVOICE#: 3982782402070205 DATE: 2/7/2020 ; 02/05/20; Taxi/Car	\$13.00

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	Service; FROM: train station; TO: office; Travel to/from Trenton NJ for conference with Judge Kaplan	
01/03/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/03/2020 Court: NJBK Pages: 4	\$0.40
01/03/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/03/2020 Court: 00PCL Pages: 1	\$0.10
01/07/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/07/2020 Court: NJBK Pages: 49	\$4.90
01/07/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/07/2020 Court: 00PCL Pages: 1	\$0.10
01/08/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/08/2020 Court: 00PCL Pages: 1	\$0.10
01/08/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/08/2020 Court: NJBK Pages: 5	\$0.50
01/10/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/10/2020 Court: 00PCL Pages: 2	\$0.20
01/10/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/10/2020 Court: NJBK Pages: 30	\$3.00
01/17/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/17/2020 Court: 00PCL Pages: 2	\$0.20
01/17/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/17/2020 Court: NJBK Pages: 6	\$0.60
01/20/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/20/2020 Court: 00PCL Pages: 1	\$0.10
01/20/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/20/2020 Court: NJBK Pages: 3	\$0.30
01/20/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12020 DATE: 4/15/2020 Date: 01/20/2020 Court: NJBK Pages: 4	\$0.40
01/21/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/21/2020 Court: 00PCL Pages: 3	\$0.30
01/21/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/21/2020 Court: NJBK Pages: 3	\$0.30
01/24/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/24/2020 Court: 00PCL Pages: 1	\$0.10
01/24/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/24/2020 Court: NJBK Pages: 64	\$6.40
01/27/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 01/27/2020 Court: NJBK Pages: 5	\$0.50
02/05/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE:	\$2.10

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	4/15/2020 Date: 02/05/2020 Court: NYEDC Pages: 21	
02/05/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/05/2020 Court: 00PCL Pages: 2	\$0.20
02/11/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/11/2020 Court: 00PCL Pages: 1	\$0.10
02/17/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/17/2020 Court: NJBK Pages: 20	\$2.00
02/17/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/17/2020 Court: 00PCL Pages: 2	\$0.20
02/19/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/19/2020 Court: NJBK Pages: 5	\$0.50
02/20/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 4586608-Q12020 DATE: 4/15/2020 Date: 02/20/2020 Court: NJBK Pages: 28	\$2.80
02/23/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/23/2020 Court: NJDC Pages: 2	\$0.20
02/23/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/23/2020 Court: 00PCL Pages: 1	\$0.10
02/24/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/24/2020 Court: TXWBK Pages: 19	\$1.90
02/24/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/24/2020 Court: 00PCL Pages: 1	\$0.10
02/25/20	Computerized legal research: Westlaw: User Name: ADLER,ARIELLE / Duration of Search: 00:00 / Transaction: 63 / Docs/Lines: 0	\$115.16
02/26/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/26/2020 Court: NJBK Pages: 3	\$0.30
02/26/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/26/2020 Court: 00PCL Pages: 1	\$0.10
02/27/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/27/2020 Court: NJBK Pages: 3	\$0.30
02/27/20	Computerized legal research: Pacer: VENDOR: Pacer Service Center INVOICE#: 3212377-Q12020 DATE: 4/15/2020 Date: 02/27/2020 Court: 00PCL Pages: 1	\$0.10
	Total Disbursements	<hr/> <hr/> \$759.54